

Farm (Schedule F) Income & Expense Form

Business Name

EIN

**Did you “materially participate” in the operation of the business during 2025?
Did you make any payments in 2025 that would require you to file Form(s) 1099?
If “Yes,” did you or will you file required forms?**

Yes
Yes
Yes

Income	Type	Amount	Type	Amount
	Sale of Livestock/Produce Purchased			
	Cost Livestock/Produce Purchased		Net	
			Sale of Livestock Produce Raised	
			Custom Hire Work	
			1099 PATR Income	
			Other Income	
	Total Income			

Car & Truck Expenses		Rent Other	
Chemicals		Repairs	
Conservation Expenses		Seeds	
Commission & Fees		Storage	
Custom Hire		Supplies	
Employee Benefits		Taxes & Licenses	
Feed		Utilities	
Fertilizer & Lime		Vet	
Freight & Trucking			
Gas, Fuel & Oil			
Insurance			
Mortgage Interest			
Other Interest			
Labor Hired			
Pension Plan			
Rent Machinery			
Rent Property			

Depreciation

Item	Date in Service	MACRS Class	Value
1			
2			
3			
4			
5			

Vehicle Expenses