

Farm (Schedule F) Income & Expense Form

Business Name EIN

Did you “materially participate” in the operation of the business during 2025? Yes No
Did you make any payments in 2025 that would require you to file Form(s) 1099? Yes No
If “Yes,” did you or will you file required forms? Yes No

Income	Type	Amount	Type	Amount
	Sale of Livestock/Produce Purchased	<input type="text"/>		
	Cost Livestock/Produce Purchased	<input type="text"/>	Net	<input type="text"/>
			Sale of Livestock Produce Raised	<input type="text"/>
			Custom Hire Work	<input type="text"/>
			1099 PATR Income	<input type="text"/>
			Other Income	<input type="text"/>
Total Income		<input type="text"/>		

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

Depreciation

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

Vehicle Expenses

	Vehicle	First Date Used	Value	Bus Miles	Pers Miles	Std Miles Dep Part	Total Std Miles Rate
1							
2							
3							