



SCHEDULE F WORKSHEET
FARM & AGRICULTURE INCOME & EXPENSE

NAME	
PRINCIPAL CROP OR ACTIVITY	
EMPLOYER I.D. NUMBER	

DID YOU MAKE ANY PAYMENTS REQUIRING A FORM 1099?	
IF YES, DID YOU FILE REQUIRED FORM 1099?	

INCOME: SALE OF LIVESTOCK PURCHASED FOR RESALE		
Type of Livestock Sold	Amount Received	Cost/Purchase Price

INCOME: SALE OF "RAISED" LIVESTOCK, PRODUCE, GRAINS, & MILK	AMOUNT
Calves	
Pigs	
Poultry	
Alpaca	
Sheep & Goats	
Milk	
Wool	
Vegetables & Fruits	
Soybeans	
Corn	
Hay	
Straw	
Wheat	
Oats	
Other:	
Other:	

INCOME: OTHER FARM INCOME	AMOUNT
Cooperative Distributions (Forms 1099-PATR)	
Agricultural Program Payments	
Commodity Credit Corporation Loans	
• Amount Forfeited:	
• Amount Repaid w/ Certificates:	
Crop Insurance Proceeds & Federal Crop Disaster Payments	
Custom & Machine Hire	
Previous Year's Farmland Preservation Credit	
Previous Year's Federal Gas Tax Credit	
Previous Year's Wisconsin Agriculture Credit	
Other Credits:	
Other Farm Income:	



EXPENSES	AMOUNT
Advertising	
Animal Disposal	
Bank & Credit Card Charges	
Bedding & Straw	
Car & Truck Expenses *See Auto Expense Worksheet	
Chemicals	
Conservation Expenses	
Custom Hire & Machine Work (1099's)	
Dairy Promotions & Collections	
Delivery, Freight, & Trucking	
Dues & Subscriptions	
Farm, Cattle, & Milk Marketing Expenses	
Feed Purchased	
Fees	
Fertilizers & Lime	
Gasoline, Fuel, & Oil <ul style="list-style-type: none"> • Gallons of Regular Gasoline Used ONLY on the Farm: • Gallons of Undyed Diesel Fuel Used ONLY on the Farm: 	
Hay	
Health Insurance Expenses <ul style="list-style-type: none"> • Employee Portion: • Owner's Portion: 	
Hoof Trimming	
Horn Trimming	
Insurance (Other than Health)	
Interest: Mortgage	
Interest: Other	
Labor Hired (W-2's)	
Licenses & Permits	
Legal, Accounting, & Professional Services	
Meals for Labor	
Milk Testing	
Phone & Internet (Percentage Used for Farm Only)	
Postage & Office Expenses	
Rent or Lease: Vehicles, Machinery, & Equipment	
Rent or Lease: Land & Animals	
Repairs & Maintenance	
Seeds & Plants	
Storage, Warehousing, & Drying	
Supplies	
Taxes	
Tools, Safety Equipment & Clothing	
Travel: Lodging	
Travel: Meals & Entertainment	
Utilities	
Vet, Breeding, & Medicine	