



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 |
|--|---------------|
| Milk | |
| Heifers | |
| Steer | |
| Calves | |
| Pigs | |
| Alpaca | |
| Sheep & Goats | |
| Poultry | |
| Vegetables & Fruits | |
| Soybeans | |
| Corn | |
| Hay | |
| Straw | |
| Wheat | |
| Oats | |
| Grain | |

| 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 | |