

Feldmann & Company CPAs PC (*PLEASE BRING ALL 1099s RECEIVED)

SCHEDULE F- FARM INCOME & EXPENSES (YEAR _____)					
Name of proprietor			Activity code		
Principal product			Employer ID number		
Cash Method?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Did you materially participate of this business during tax year?		Yes <input type="checkbox"/> No <input type="checkbox"/>	
Health Insurance Company			Premium Amount \$		
CCC loans treated as		<input type="checkbox"/> Loans <input type="checkbox"/> Income	Off Highway Fuel-Gals of Gas: _____		
For inventory purposes only Qty Cows/Bulls on hand 12-31 _____					
FARM INCOME			Office Use Only Total _____		
Sales of livestock & other items bought for resale			Sold for \$		Cost
Cattle					
Hogs					
Other					
Sales of Livestock (Raised)			Crop Insurance Proceeds: 1099*		Taxable Amt \$
Sales of:	Produce		Amount received \$ _____		
	Corn		Do you elect to defer to next year <input type="checkbox"/>		
	Beans		Amount deferred from prior year		
	Hay & Straw		Custom hire (machine work) 1099*		
	Other		Other farm income:		
Coop distr 1099PATR* Taxable PATR DIV \$					
Amount received \$ _____					
Agricultural program payments CCC1099*			Gas Tax Refunds: Federal		
CCC Loans – (reported under election)			State		
CCC loans forfeited or repaid			Inventory at end of year		
Yes No			(accrual basis taxpayers only)		
FARM EXPENSES			Office Use Only Total _____		
Car & truck exp. (fuel, repairs, insurance, license, etc.)			Repairs & maintenance		
Chemicals			Seeds & plants purchased		
Conservation expense			Storage & warehousing		
Custom hire 1099 Issued <input type="checkbox"/>			Supplies		
Depreciation & section 179			Taxes		
Employee benefit programs			Utilities		
Feed purchased			Veterinary & breeding fees, etc.		
Fertilizers & lime			Farm Publication/Dues		
Freight & trucking			Accounting fees/tax prep		
Gasoline, fuel, oil			Bank Charges		
Insurance			Marketing & buying tips		
INTEREST: Mortgage					
Other					
Labor hired W-2 <input type="checkbox"/>					
Pension & profit sharing			Car & Truck Expense:		
RENT Vehicles, machinery, equip Or			Vehicle Expense		Auto _____
			Total Miles		Pickup _____
LEASE Other (land, animals)			Business portion		

NET _____

SALES OF ASSETS					Office Use Only
Description	Date sold	Sales price	Date purch	Cost	Depreciation
SOWS/BOARS:					
COWS/BULLS:					
EQUIPMENT:					
OTHER:					

PURCHASE OF ASSETS				
Description	Date purchased	Cost	Trade-in (if any)	New/Used
BREEDING STOCK				
EQUIPMENT:				
BUILDINGS/IMPROVEMENTS:				
VEHICLES/OTHER:				

NET _____