

FARM INCOME & EXPENSE WORKSHEET for

Name \_\_\_\_\_

Employer I.D.# \_\_\_\_\_

1. Sale of livestock purchased for resale  
(purchased feeder stock)

ITEM	AMT REC'D	COST

2. Sale of livestock, produce, grains and other raised products

ITEM	AMT
Raised feeder cattle (not cull cows, see #4)	
Calves	
Sheep	
Swine	
Poultry	
Dairy Products	
Eggs	
Wool	
Tobacco	
Vegetables	
Soybeans	
Corn	
Other grains	
Hay	
Straw	
Fruits & Nuts	
TOTAL to Sch. F, line 4	
5a. Patronage Dividend	
b. Nonincome items	
7. A.S.C.S. cash rec'd	
8. Commodity Cr. loans	
9. Crop insurance	
10. Custom work	
11. Other:	
Federal gas tax credit	
State gas tax credit	
TOTAL to Sch. F, line 11	

A: Activity Code: \_\_\_\_\_

B: Principle Product \_\_\_\_\_

3. Expenses

ITEM	AMT
13 Breeding fees	
14 Chemicals	
15 Conservation Expense	
18 Feed purchased	
19 Fertilizers & lime	
20 Freight & trucking	
21 Gasoline, fuel & oil	
22 Insurance (farm share)	
23 Labor hired	
24 Land clearing	
25 Machine hire	
26 Mortgage interest paid to financial inst. (f/s)	
27 Other interest	
29 Rent - farm, pasture	
30 Repair & maint. of build. & machinery	
31 Seeds & plants	
32 Storage & warehousing	
33 Supplies	
34 Taxes (f/s)	
35 Utilities (f/s)	
36 Vet fees & medicine	
37 Truck: Actual or # miles	a
Car: Actual or # miles	b
Meals for labor	c
Testing	d
Var: Dues & Subs	
Comm & Yardage	
_____	
_____	
Misc	
TOTAL	e

4. Sale of livestock used for dairy or breeding purposes  
(Both raised and purchased cull cows)

ITEM	DATE SOLD	AMOUNT RECEIVED	DATE ACQUIRED	ORIGINAL COST (if not raised)

5. Equipment sold

ITEM	DATE SOLD	SALES PRICE

6. Machinery, Equipment & Livestock bought

ITEM	NEW or USED	DATE	COST	ITEM TRADED	CASH PAID "TO BOOT"

NOTE: If you paid any person \$600.00 or more for any expense such as rent, machine hire, repair work, interest - you are required to file a Form 1099 for that person.

IMPORTANT: If you employed anyone for farm labor for \$150.00 or more, you will be required to file Form 943-Agriculture Return by Jan. 31st.