

Sch F--Farm client input form for the year ending _____

Keep all your 1099s and bring them to CPA

Total

Total

INCOME

EXPENSES

1. Livestock sales--(that you purchased for resale)	
1a. Less cost of livestock you sold during the year	
2. Livestock sales--raised	
3. Grain sales	
4. Patronage dividends	
5. Agricultural program payments	
6. Crop insurance proceeds	
7. Other insurance proceeds--farm	
8. Custom hire income	
9. Other income--explain	
10. Other income--explain	
11. Other income--explain	
12. Equipment sold--_____	
12a. Equipment sold--_____	
13. Sale of breeding livestock--what?_____	

Car and truck expenses	
Chemicals	
Custom hire/contract labor expense	
Feed	
Fertilizer	
Freight and trucking	
Gasoline, fuel	
Farm insurance	
Mortgage interest paid to banks, others	
Other interest paid to banks, others	
Wages paid to employees	
Rent of equipment	
Rent of land or building	
Repairs and maintenance costs	
Seed	
Storage costs	
Supplies	
Taxes--real estate, personal property, other	
Electricity/gas/irrigation/water	
Telephone/internet--farm share	
Veterinary costs	
Other-_____	
Other-_____	
Other-_____	
Other-_____	

Purchase of equipment: cost, date purchase and what if anything you traded?

Health insurance	
If office in your home, what is the square feet of office	
If office in your home, what is the square feet of home	

Any notes for CPA? _____

