Kathy Pavlovsy, CPA

Veterinary, etc.

Schedule F Worksheet

Name			
	Income		
		Custom Hire	\$
Cattle - On depreciation schedule\$		1099 PATR - Patronage Dividend	\$
Cattle - Raised	\$	Agricultural Program Payments	\$
Other Animals		Crop Insurance Proceeds	\$
		•	4
Other Produce	\$	Other Income	\$
*Note: Any livestock		TOTAL INCOME	\$
purchased as asset & sold goes on page 2			
0 F=0			
	Farm Expense		
Car and Truck-Use worksheet	\$	Other Expenses:	
Chemicals	\$		\$
Conservation expenses	\$		\$
Custom Hire	\$		\$
Employee Benefits	\$		\$
Feed Purchased	\$		\$
Ferilizer/ Lime	\$		\$
Freight/Trucking	\$		\$
Gasoline/fuel/oil	\$		\$
Insurance	\$		\$
Mortgage Interest	\$		
Interest - Other	\$	Total	\$
Labor Hired	\$		
Pension/Profit Sharing	\$		
Rent/Lease - Machinery	\$	Total Income:	\$
Rent/Lease - Other	\$		
Repairs/Maintenance	\$	Total Expenses:	\$
Seeds/Plants	\$		
Storage/Warehousing	\$		
Supplies	\$		
Taxes	\$		
Utilities	<u> </u>		

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NEW	ASSETS/VEHICLES PURCHASED THI	S YEAR OVER \$2500	
DESCRIPTION	NEW or USED	TOTAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
DESCRIPTION	NEW or USED CAR AND TRUCK WORKS	SOLD DATE	AMOUNT SOLD FOR \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Vehicle Actual Expenses Auto Repairs Maintenance /Parts Auto Fuel Registration/License Auto Insurance Other Interest on Vehicle Loan Mileage: Business Miles Personal Miles Total Miles *The IRS requires a mileage log 1099's are required if you paid for ser Did you send 1099's?	Vehicle #1	Vehicle #2	