

# Kathy Pavlovsky, CPA

## 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	\$ _____
Other Produce	\$ _____	Other Income	\$ _____
		<b>TOTAL INCOME</b>	<b>\$ _____</b>

\*Note: Any livestock purchased as asset & sold goes on page 2

Farm Expenses			
Car and Truck-Use worksheet	\$ _____	<b>Other Expenses:</b>	
Chemicals	\$ _____		\$ _____
Conservation expenses	\$ _____		\$ _____
Custom Hire	\$ _____		\$ _____
Employee Benefits	\$ _____		\$ _____
Feed Purchased	\$ _____		\$ _____
Fertilizer/ Lime	\$ _____		\$ _____
Freight/Trucking	\$ _____		\$ _____
Gasoline/fuel/oil	\$ _____		\$ _____
Insurance	\$ _____		\$ _____
Mortgage Interest	\$ _____		
Interest - Other	\$ _____		
Labor Hired	\$ _____		
Pension/Profit Sharing	\$ _____		
Rent/Lease - Machinery	\$ _____		
Rent/Lease - Other	\$ _____		
Repairs/Maintenance	\$ _____		
Seeds/Plants	\$ _____		
Storage/Warehousing	\$ _____		
Supplies	\$ _____		
Taxes	\$ _____		
Utilities	\$ _____		
Veterinary, etc.	\$ _____		
		<b>Total</b>	<b>\$ _____</b>
		<b>Total Income:</b>	<b>\$ _____</b>
		<b>Total Expenses:</b>	<b>\$ _____</b>

