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Tax Preparation Specialists

Tax Information for Schedule F – Farm Income/Expenses

Income:

- _____ Sales of livestock, produce, grains, etc. you raised
- _____ Total distributions received from cooperatives
- _____ Taxable amount of distributions received from cooperatives
- _____ Total agricultural program payments
- _____ Taxable amount of agricultural program payments
- _____ Total CCC loans reported under election
- _____ Total CCC loans forfeited
- _____ Total crop insurance proceeds received in tax year _____
- _____ Taxable amount of crop insurance proceeds received in tax year _____
- _____ Crop insurance proceeds deferred from tax year _____
- _____ Custom hire (machine work) income
- _____ Federal gasoline tax credit
- _____ State gasoline tax credit
- _____ Other farm income _____

Expenses:

- _____ Car and truck expenses
- _____ Chemicals
- _____ Conservation expenses
- _____ Conservation expense carryover
- _____ Custom hire (machine work)
- _____ Depreciation - adjustment
- _____ Employee benefit program (other than pension and profit-sharing plans)
- _____ Feed purchased
- _____ Fertilizers and lime
- _____ Freight and trucking
- _____ Gasoline, fuel, and oil
- _____ Insurance (other than health)
- _____ Interest – mortgage paid to financial institution
- _____ Interest – other _____
- _____ Labor hired
- _____ Pension and profit-sharing plans
- _____ Rent or lease – vehicles, machinery, and equipment
- _____ Rent or lease – other (land, animals, etc.)
- _____ Repairs and maintenance
- _____ Seeds and plants purchased
- _____ Storage and warehousing
- _____ Supplies purchased
- _____ Taxes
- _____ Utilities
- _____ Veterinary, breeding and medicine
- _____ Business meals and entertainment
- _____ Other _____