



2023 Farmers - Schedule F

What kind of farming do you perform? _____ Principal Crop or Activity _____

Did you "materially participate" in the operation of this business during 2023? Yes or No

Did you make any payments in 2023 that would require you to file Form(s) 1099? Yes or No

If "Yes," did you or will you file required Form(s) 1099? Yes or No

Sale of Raised Livestock & Produce

Cows & Bulls – Raised	
Feeder Cattle & Calves-Raised	
Butcher Hogs & Feeder Pigs-Raised	
Sows & Boars-Raised	
Other-Misc	
Gross Milk & Dairy Products	
Poultry & Eggs	
Soybeans	
Corn	
Other Grain	
Hay & Straw	
Fruits & Vegetables	
Custom Hire-Income	

Other Farm Income

Patronage Dividends-1099-PATR	
Capital Retains (bring in details)	
Agricultural Program Payments- Payments (provide 1099's)	
Farmland Tax Relief Credit	
Commodity Credit Loans (bring in details)	
Gasoline Tax Refund	
CFAP Funds	
Other grant funds -provide details	

Interest Received (bring in statements)

Received From	Amount

Purchased or Sold Livestock, Machinery, Equipment or Land

Kind of Property	Date Sold	Amount Received	Date Acquired	Cost

Farm Expenses

Chemicals & Spray Materials	
Conservation	
Land clearing: (no longer deductible must be added to cost of land)	
Custom Hire/Machine Work	
Feed Purchased	
Fertilizers & Lime	
Freight & Trucking	
Gasoline Fuel & Oil -	
Calculate the total number of gallons of gasoline that you paid Federal Highway Tax on but were used for non-highway use. Record number of gallons here. (Do not include car & pickup truck)	
Insurance:	
Fire & Wind	_____
Hail & Crop	_____
Farm Liability	_____
Health	_____
Interest – Mortgage - Buildings/Land (paid to Financial Institution only)	
Other Interest Farm obligations (Do not include car/pickup truck)	
Labor hired:	
Commodity wages	_____
Regular	_____
Rent – Equipment	
Rent – Land, Buildings	
Repairs & Maintenance - Equipment	
Repairs & Maintenance - Buildings	

Storage & Warehousing	
Supplies	
	Farm % Personal %
Mortgage Interest \$ _____	_____
Real Estate Taxes \$ _____	_____
Utilities:	
Electric \$ _____	_____
Telephone \$ _____	_____
Internet Service \$ _____	_____
Veterinary fees & Medicine	
Breeding Fees	
Milk Check Deductions:	
Dairy Promotion	_____
Capital Retains	_____
Milk Hauling	_____
Advertising	
Professional Fees - Business	
Milk Testing	
Employee Benefit Programs	
Farm Organization Dues & Subscriptions	
Other _____	
Office Supplies/Postage – Business	
Farm Travel – Overnight Lodging	

Automobile and Pickup Truck Expenses

Item	Vehicle 1	Vehicle 2	Item	Vehicle 1	Vehicle 2
Odometer reading – beginning of year			Gasoline, oil, lube		
Odometer reading – end of year			Repairs, wash, wax, anti-freeze		
Total business miles			Tires, batteries, supplies, etc.		
Parking, tolls, license			Insurance		
Interest expense			Other (specify)		

Note: Your vehicle expenses will not be allowed by the IRS without adequate records or sufficient written evidence verifying business use.