

Schedule F - Farm Worksheet

Client Name: _____

General Information:

Did you make payments that would require you to file Form 1099? _____ If yes, did you file the 1099s already? _____
 If Ohio income is \$150,000 or greater you are required to file CAT tax by May 10th - I will file my own _____ OR Muhlenkamp's to file _____

| Income: | | Livestock Bought for Resale & Sold: | |
|--------------------------------------|--|--|--|
| Contract Livestock Sold (1099) | | Livestock Sold | |
| Grain Sold | | Livestock Purchased in Prior Year | |
| Milk Sold | | (not yet expensed) | |
| Eggs Sold | | Livestock Purchased in Current Year | |
| Co-op Dividends (1099-PATR) | | Livestock on Hand | |
| Ag Program/Gov't Payments (1099-G) | | (to be carried over to next year) | |
| Crop Insurance Income | | Breeding Stock Sold: | |
| Custom Hire Income | | Bulls & Cull Cows Sold | |
| Other Farm Income (Give Description) | | Heifers Sold | |
| | | Other Breeding Stock | |
| | | | |

| Expenses: | | | |
|------------------------------------|--|------------------------------------|--|
| Advertising | | Rent - Equipment | |
| Bank Charges | | Rent - Building/Land | |
| Chemicals | | Repairs | |
| Casual Labor | | Seed Purchased | |
| Custom Hire | | Supplies | |
| Dues & Subscriptions | | Taxes - CAT Tax | |
| Feed Purchased | | Taxes - Other | |
| Gasoline, Fuel, Oil | | Licenses | |
| Insurance - Farm Liability | | Trucking Expense | |
| Insurance - Life (non-deductible) | | Vet, breeding, medicine | |
| Insurance-Home Owners (non-deduct) | | Other Expense (Description/Amount) | |
| Interest - Mortgage (1098) | | | |
| Interest - Other | | | |
| Legal & Professional Fees | | | |
| Office Supplies & Postage | | | |

| | | | | | |
|--------------------------------|--|---------------------------------|--|--|--|
| Real Estate Taxes | | Utilities (Electric, Heat, etc) | | Auto Expense: | |
| Business Share or % | | Business Share or % | | Fuel Expense | |
| Personal Share or % | | Personal Share or % | | Insurance - Auto | |
| Gross Wages (W-3) | | Internet | | Auto Loan Interest | |
| Labor Paid to Kids (W-3) | | Business Share or % | | OR | |
| Taxes - Payroll Taxes | | Personal Share or % | | Auto Mileage: | |
| Workers Comp Exp | | Telephone | | Total Farm Miles | |
| Insurance-Health (paid by you) | | Business Share or % | | Total Miles | |
| Employee Benefits (TASC) | | Personal Share or % | | **keep mileage log, beginning & ending odometer reading for your records** | |

| New Equipment or Assets Purchased: | | | |
|---|------------------------|------|-------------|
| Description | Date Placed in Service | Cost | Item Traded |
| | | | |
| | | | |
| | | | |

| Sale of Equipment or Assets: | | | |
|-------------------------------------|--------------|---------------|--|
| Description | Date of Sale | Selling Price | |
| | | | |
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