

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		Office Supplies & Postage	
Bank Charges		Rent - Equipment	
Chemicals		Rent - Building/Land	
Casual Labor		Repairs	
Custom Hire		Seed Purchased	
Dues & Subscriptions		Supplies	
Feed Purchased		Taxes - CAT Tax	
Fertilizer		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			

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	