



## Schedule F Worksheet

(Profit/Loss from Farming)

Whose form is this? \_\_\_ Taxpayer \_\_\_ Spouse EIN, if any? \_\_\_\_\_

Primary Product farmed and sold: \_\_\_\_\_

Enter the income you received for this farm's activities.

Sales of livestock and other resale items

Cost or other basis of livestock and other items

Sales of products you raised

Form 1099-PATR distributions

 

### CROP INSURANCE PROCEEDS AND FEDERAL DISASTER PAYMENTS

Crop insurance proceeds and federal disaster payments received in 2025

Amount deferred from 2024

Commodity credit corporation loans reported under election

 

CCC loans forfeited

Agricultural program payments

Custom hire (Machine work) income

Other income



Enter the following expenses this farm incurred during the year.

Expenses not specifically listed here can be entered as other expenses later.

Chemicals

Conservation expenses

Custom hire (Machine work)

Employee benefit programs (Not included on pension line)

Feed purchased

Fertilizers and lime

Freight and trucking

Gasoline, fuel, and oil

Labor hired (Less employee credits)

Pension and profit sharing

Rent or lease of vehicle, machinery, and equipment

Rent or lease of property (Land, animals, etc.)

Repairs and maintenance

Seeds and plants purchased

Storage and warehousing

Supplies purchased



**Farm Expenses; continued**

Health insurance

(Will carry automatically to worksheet)

Insurance (Other than Health)

Long-term care insurance to be carried to adjustment

(Will carry automatically to worksheet)

Mortgage interest

Other interest

Taxes

Utilities

Veterinary, breeding, and medicine



## Farm Vehicle Expenses

If you used a vehicle for purposes of this farm, you can elect to deduct business mileage or actual expenses. Whichever method you choose when the vehicle is placed into service must be used for the life of the vehicle.

To take the standard mileage, complete the vehicle information below.

To deduct actual expenses, select CANCEL and enter the vehicle in the Asset section of the Depreciation menu.

Description \*

Date you placed your vehicle in service for business purposes \*

Of the total number of miles you drove your vehicle during the tax year, enter the number of miles you used your vehicle for each of the following.

Business miles

Commuting

Other

- Check if this vehicle was used by a rural mail carrier.
- Check if your vehicle was available for personal use during off-duty hours.
- Check if this vehicle was used by more than 5% owner or related person.
- Check if another vehicle was available for personal use.