



FARM INCOME & EXPENSES (Sch. F) – 2023 CROP YEAR

FARM INCOME: Please bring all 1099 forms and ASCS forms, including CCC-182

Sale of purchased feeder livestock bought for resale:

<u>Description</u>	<u>Amount Received</u>	<u>Cost of Livestock</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Sales of raised livestock, produce, and other farm income:

Cattle & Calves (raised) _____	Total Patronage Dividends _____
Swine (raised) _____	Agricultural Payment Programs:
Dairy Products (bring year-end statement) _____	Cash _____
Soybeans _____	Materials & Services _____
Corn _____	TOTAL _____
Other Grain _____	Crop Insurance Proceeds:
Hay & Straw _____	Received in 2023 _____
Other: _____	Deferred in 2022 to 2023 _____
_____	_____
_____	_____
_____	Machine Work (Cust. Hire) _____
_____	Federal Gas Tax Credit _____
_____	State Gas Tax Credit _____

FARM EXPENSES

Chemicals _____	Storage, Warehousing _____
Conservation Expenses _____	Supplies Purchased _____
Custom Hire/Machine Work _____	Taxes (Farm Share) _____
Feed Purchased _____	Electricity:
Fertilizer _____	\$ _____; _____%
Freight & Trucking _____	Phone: _____
Gasoline Fuel, Oil _____	\$ _____; _____%
Insurance (Building) _____	Water: _____
Liability/Crop Insurance _____	\$ _____; _____%
Mortgage Interest (Land) _____	Veterinary/Breeding, etc. _____
Other Interest (Operating) _____	Other Expenses:
Labor Hired _____	Truck Expense (lic./rep.) _____
Pension/Profit Sharing _____	\$ _____%
Rent of Machinery/Equipment _____	Car Expense (lic./rep.) _____
Other Rent (Land, etc.) _____	Home Raised Prod. Cons. < _____ >
Repairs/Machinery _____	Farm Dues/Publications _____
Seeds, Plants Purchased _____	Tax Preparation _____
_____	Wages _____
_____	FICA/Medicare _____
_____	CCC _____

BUSINESS AUTO, PICKUP & TRUCK INFORMATON: (MUST BE FILLED IN)

	BUSINESS	COMMUTING	NON-BUS.	TOTAL	ODOMETER READING		
VEHICLE	MILES	MILES	MILES	MILES	1/1/23	to	12/31/23
_____	_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____	_____

Mileage Rate: 65.5 cents per mile

Farm gallons of gas purchased for farm use: _____

Farm gallons of gasohol purchased for non-highway use: _____

**DEPRECIABLE ITEMS PURCHASED FOR FARM USE, BUSINESS USE
OR RENTAL PROPERTY IN 2023**

<u>ITEM</u>	<u>NEW/USED</u>	<u>DATE</u>		<u>BASIS OF</u>		<u>TOTAL</u>
		<u>PURCHASED</u>	<u>CASH BOOT</u>	<u>ITEM TRADED</u>		

Please bring in all purchase receipts due to a change in tax law.

COMMODITY CREDIT LOANS IN 2023

- Did you (a) receive any CCC loans – (Yes) (No); (b) pay off any CCC loans – (Yes) (No); (c) forfeit any CCC loan – (Yes) (No); or (d) sell any grain during this year under a CCC loan – (Yes) (No)
- If yes, how have you reported CCC loans in previous years?
 - Treated loan as income in year it was received.
 - Reported (or will report) income in year crop was or is sold or forfeited to CCC.
 - No previous CCC loans received.
- If the answer to #1 is yes, describe each transaction:

<u>CCC Loan No.</u>	<u>Amount Received Date of Loan</u>	<u>from CCC Loan</u>	<u>CCC Loan No. of Bushels</u>	<u>If Redeemed - Redeemed & Date</u>	<u>Date of Sale & Proceeds</u>

Please bring in all forms regarding these transactions.

**BREEDING STOCK SOLD IN 2023
(If not enough room, please attach additional sheet)**

	<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DATE SOLD</u>	<u>SALE PRICE</u>	<u>COST</u>	<u>DEPRECIATION</u>	<u>G/L</u>
COWS:							
BULLS:							
SOWS:							
BOARS:							
TOTALS:							

SALE OF LAND, LOGS, TIMBER, MACHINERY AND OTHER ASSETS:

<u>DESCRIPTION</u>	<u>DATE ACQUIRED</u>	<u>DATE SOLD</u>	<u>SALE PRICE</u>	<u>COST</u>	<u>DEPRECIATION</u>	<u>G/L</u>
TOTALS:						