



Schedule F Organizer

Tax Year: 2025

Profit or Loss From Farming

Name of proprietor _____ Phone _____
 Email address _____
 Principal crop or activity (using 1 or 2 words): _____
 SSN (last 5 digits) _____ Employer ID number (EIN), if applicable: _____

Activity Code – select one

Crop Production

- ☐ 111100 - Oilseed & grain farming
- ☐ 111210 - Vegetable & melon farming
- ☐ 111300 - Fruit & tree nut farming
- ☐ 111400 - Greenhouse, nursery & floriculture production
- ☐ 111900 - Other crop farming

Forestry & Logging

- ☐ 113000 – Forestry/Logging (including nurseries & timber tracts)
- ☐ 113110 – Timber tract operations
- ☐ 113210 - Forest nurseries & gathering of forest products
- ☐ 113310 - Logging

Animal Production

- ☐ 112111 – Beef cattle ranching & farming
- ☐ 112112 – Cattle feedlots
- ☐ 112120 – Dairy cattle & milk production
- ☐ 112210 – Hog & pig farming
- ☐ 112300 – Poultry & egg production
- ☐ 112400 – Sheep & goat farming
- ☐ 112510 – Aquaculture
- ☐ 112900 – Other animal production

Farm Income – Accounting Method ☐ Cash ☐ Accrual

Sales of livestock & other resale items	\$ _____
Cost or other basis of livestock & other items above	\$ _____
Sales of livestock, produce, grains & other products raised	\$ _____
Cooperative distributions - Form 1099-PATR (submit form)	\$ _____
Agricultural programs payments	\$ _____
Commodity Credit Corporation (CCC) loans reported under election	\$ _____
CCC loans forfeited	\$ _____
Crop insurance proceeds & federal crop disaster payments	\$ _____
Custom hire (machine work)	\$ _____
Other income	\$ _____

Additional Farm Income – Accrual Method only

Inventory of livestock, produce, grains, others products at beginning of year	\$ _____
Cost of livestock, produce, grains, others products purchased during the year	\$ _____
Inventory of livestock, produce, grains, other products at end of year	\$ _____
Cost of livestock, produce, grains, others products sold	\$ _____

☐ I used the unit-livestock-price method or the farm-price method of valuing inventory.

Farm Expenses - Do not include personal or living expenses.

Car & truck expenses	\$
Chemicals	\$
Conservation expenses	\$
Custom hire (machine work)	\$
Employee benefit programs (other than pension & profit-sharing)	\$
Feed	\$
Fertilizers & lime	\$
Freight & trucking	\$
Gasoline, fuel & oil	\$
Insurance (other than health)	\$
Interest – mortgage (paid to banks, etc)	\$
Interest – other	\$
Labor hired (less employee credits)	\$
Pension & profit-sharing plans	\$
Rent or lease – vehicles, machinery & equipment	\$
Rent or lease – other (land, animals, etc.)	\$
Repairs & maintenance	\$
Seeds & plants	\$
Storage & warehousing	\$
Supplies	\$
Taxes	\$
Utilities	\$
Veterinary, breeding & medicine	\$
Other expense – Specify _____	\$
Other expense - Specify _____	\$
Other expense - Specify _____	\$
Other expense – Business use of your home?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Depreciation expense?	<input type="checkbox"/> Yes <input type="checkbox"/> No

I verify that the information and financial values I have provided on this Schedule F Worksheet are true, accurate and complete, to the best of my knowledge and belief, and that I possess the corresponding receipts and documentation to be retained with my tax records.

We are committed to protecting your Personally Identifiable Information (PII). We offer Client Xchange as our only secure method of submitting your tax forms/documents with PII. We are unable to ensure the security of PII sent via alternative methods and therefore cannot be held responsible for such transmissions.

Signature: _____

Date: _____