

**SCHEDULE F  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Profit or Loss From Farming**

▶ Attach to Form 1040, Form 1041, Form 1065, or Form 1065-B.

▶ See Instructions for Schedule F (Form 1040).

Name of proprietor	Social security number (SSN)
A Principal product. Describe in one or two words your principal crop or activity for the current tax year.	<b>B Enter code from Part IV</b>
C Accounting method: (1) <input type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual	<b>D Employer ID number (EIN), if any</b>

E Did you "materially participate" in the operation of this business during 2005? If "No," see page F-2 for limit on passive losses.  Yes  No

**Part I Farm Income—Cash Method. Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 11.)**  
Do not include sales of livestock held for draft, breeding, sport, or dairy purposes; report these sales on Form 4797.

1 Sales of livestock and other items you bought for resale. . . .	1				
2 Cost or other basis of livestock and other items reported on line 1...	2				
3 Subtract line 2 from line 1.....			3	-	
4 Sales of livestock, produce, grains, and other products you raised.....			4		
5a Cooperative distributions (Form(s) 1099-PATR) 5a			5b		
6a Agricultural program payments (see page F-2) 6a			6b		
7 Commodity Credit Corporation (CCC) loans (see page F-3):					
a CCC loans reported under election.....			7a		
b CCC loans forfeited..... 7b			7c		
8 Crop insurance proceeds and Federal crop disaster payments (see page F-3):					
a Amount received in 8a			8b		
c If election to defer is attached, check here 8d Amount deferred from.....			8d		
9 Custom hire (machine work) income.....			9		
10 Other income, including Federal and state gasoline or fuel tax credit or refund (see page F-3).....			10		
11 Gross income. Add amounts in the right column for lines 3 through 10. If you use the accrual method, enter the amount from Part III, line 51.....			11	-	

**Part II Farm Expenses--Cash and Accrual Method**

Do not include personal or living expenses such as taxes, insurance, repairs, etc., on your home.

12 Car and truck expenses (see page F-4--also attach Form 4562)	12				
13 Chemicals	13				
14 Conservation expenses (see page F-4)	14				
15 Custom hire (machine work for crops only)	15				
16 Depreciation and section 179 expense deduction not claimed elsewhere (see page F-4)	16				
17 Employee benefit programs other than on line 25	17				
18 Feed	18				
19 Fertilizers and lime	19				
20 Freight and trucking	20				
21 Gasoline, fuel and oil (crops)	21				
22 Insurance (other than health)	22				
23 Interest:					
a Mortgage (paid to banks, etc.) 23a					
b Other 23b					
24 Labor hired (less employment credits)	24				
25 Pension and profit-sharing plans			25		
26 Rent or lease (see page F-5):					
a Vehicles, machinery, and equipment 26a					
b Other (land, animals, etc.) 26b					
27 Repairs & maint. (crops)			27		
28 Seeds and plants			28		
29 Storage and warehousing			29		
30 Supplies			30		
31 Taxes			31		
32 Utilities			32		
33 Veterinary, breeding and med			33		
34 Other expenses (specify)					
Milk hauling & marketing 34a					
Miscellaneous 34b					
bST 34c					
Bedding 34d					
DHIA 34e					
Other repairs 34f					
Custom Heifer Raising 34g					
Diesel for milking and cooling 34h					
35 Total expenses. Add lines 12 through 34f.....			35	-	
36 Net farm profit or (loss). Subtract line 35 from line 11.....			36	-	

**Additional information not on the Schedule F:**

Gain/Loss from Sale of Culled Breeding Livestock (Purchased and Raised) Form 4797  
Purchased Market Livestock Expense  
Gain or Loss from Sale of Capital Assets (not including breeding livestock) Form 4797  
Previous year total milk lbs. shipped

**Optional Information (Required for FINAN):**

	Capital Sales	Capital Purchases
Breeding Livestock		
Machinery and Vehicles		
Buildings and Improvements		
Other Assets		