

Schedule F

TRC	Description	Cross-Ties	Line
Part I: Farm Income - Cash Method			
38-100	Sales of Livestock Bought for Resale		1a
38-104	Sales of Livestock Raised		2
38-106	Cooperative Distributions (Form(s) 1099-PATR)		3a
38-108	Agricultural Program Payments		4a
38-110	Commodity Credit Corp. Loans Reported under election (Cash)		5a
38-112	Commodity Credit Loans Forfeited (Cash)		5b
38-114	Crop Insurance proceeds and federal crop disaster payments in CY (Cash)		6a
38-116	Crop Insurance Proceeds Deferred from PY (Cash)		6d
38-118	Custom Hire (Machine Work) Income not reported in 7a (Cash)		7
38-120	Other Income not reported on line 8a		8
48-102	Cost or Other Basis of Livestock or other items		1b

TRC	Description	Cross-Ties	Line
Part II: Farm Expenses - Cash and Accrual Method			
48-200	Car and Truck Expenses		10
48-203	Chemicals		11
48-206	Conservation Expenses		12
48-209	Custom Hire/Machine Work		13
48-212	Depreciation		14
48-215	Employee Benefit Programs		15
48-218	Feed		16
48-221	Fertilizer and Lime		17
48-224	Freight and Trucking		18
48-227	Gasoline, Fuel, and Oil		19
48-230	Insurance (other than health)		20
48-236	Mortgage Interest (paid to banks, etc.)		21a
48-239	Other Interest		21b

48-242	Labor Hired (Less employment credits)	22
48-245	Pension and Profit Sharing	23
48-248	Rent or Lease Vehicles, Machinery, and Equipment	24a
48-251	Rent or Lease Other (Land and Animals, etc.)	24b
48-254	Repairs and Maintenance	25
48-257	Seeds and Plants	26
48-260	Storage and Warehousing	27
48-263	Supplies Purchased	28
48-266	Taxes	29
48-269	Utilities	30
48-270	Veterinary, Breeding, and Medicine	31
48-290	Other Expenses	32a

TRC	Description	Cross-Ties	Line
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Part III: Farm Income - Accrual Method

38-130	Specified Sales of Livestock, Produce, Grains, and Other Products Not Reported on line 37(a)	37b
38-132	Cooperative Distributions (Form(s) 1099-PATR)	38a
38-134	Agricultural Program Payments	39a
38-136	Commodity Credit Corporation (CCC) Loans Reported under election	40a
38-138	CCC Loans Forfeited	40b
38-140	Crop Insurance Proceeds	41
38-142	Other Custom Hire (Machine Work) Income from merchant card or third party payments not reported on line 42a	42b
38-150	Other Income not reported on line 43a	43b
48-170	Beginning Inventory. Do not include sales reported on Form 4797	45
48-173	Inventory of Livestock, Produce, Grains, and Other Purchased during CY	46
48-176	Ending Inventory of Livestock, Produce, Grains, and Other	48