

PA SCHEDULE F

2003310055

Farm Income and Expenses

PA-40 F (EX) 09-20 (F) PA Department of Revenue

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Include with Form PA-40, PA-20S/PA-65 or PA-41

OFFICIAL USE ONLY

Name of owner as shown on PA tax return: Owner's Social Security Number

A. Principal Agricultural Activity Code. Write the code that best describes your principal income-producing activity. Codes are listed on the reverse side of this schedule. B Principal Product. Describe in one or two words your principal crop or output for the current tax year.

If you disposed of commodities received under the payments-in-kind program, fill in the oval(s) that apply: Feed for livestock Sold and reported in income Taxpayer Identification Number (not SSN)

SECTION I Farm Income—Cash Method—Complete Sections I and II (Accrual method taxpayers complete Sections II and III and Line 12 of Section I.) Sales Tax License Number (if applicable)

Table with 12 rows for Farm Income. Lines 1-12 include: Sales of livestock and other items bought for resale, Cost or other basis of livestock and other items bought for resale, Subtract Line 2 from Line 1, Sales of livestock, produce, grains and other products raised, Total distributions received from cooperatives, Net distributions, Agricultural program payments, Commodity credit loans under election, Crop insurance proceeds, Machine work, Other income, Gross income.

SECTION II Farm Deductions-Cash and Accrual Method. Do not include personal or living expenses. Reduce the amount of your farm deductions by any reimbursements before entering the deduction.

Table with 38 rows for Farm Deductions. Lines 13-38 include: Breeding fees, Chemicals, Conservation expenses, Regular depreciation, Section 179 expense, Employee benefit programs, Feed purchased, Fertilizers and lime, Freight, trucking, Gasoline, fuel, oil, Insurance, Labor hired, Jobs credit, Balance (subtract Line 23b from Line 23a), Land clearing, Machine hire, Mortgage interest paid to financial institutions, Other interest, Pension and profit-sharing plans for employees, Rent of farm, pasture, Repairs, maintenance, Seeds, plants purchased, Storage, warehousing, Supplies purchased, Taxes, Utilities, Veterinary fees, medicine, Other expenses (specify), Total other expenses, Total expenses (Add Lines 13 through 37.).

39. Net farm profit or loss Subtract Line 38 from Line 12. If a net loss is shown, fill in the oval. Enter the result on your PA tax return.

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Name of owner as shown on PA tax return:

Social Security Number

[Empty box for Social Security Number]

SECTION III Farm Income—Accrual Method

40. Sales of livestock, produce, grains and other products during year		40.	
41. Agricultural program payments:			
a. Cash		41a.	
b. Materials and services		41b.	
42. Commodity credit loans under election (or forfeited)		42.	
43. Machine work		43.	
44. Other income, including federal and state gasoline tax credit or refund		44.	
45. Total. Add amounts on Lines 40 through 44.		45.	
46. Inventory of livestock, produce, grains and other products at beginning of year	46.		
47. Cost of livestock, produce, grains and other products purchased during year	47.		
48. Add Lines 46 and 47.	48.		
49. Inventory of livestock, produce, grains and other products at end of year	49.		
50. Cost of livestock, produce, grains and other products sold. Subtract Line 49 from Line 48.		50.	
51. Gross income. Subtract Line 50 from Line 45. Enter here and on Section I, Line 12.		51.	

Principal Agricultural Activity Codes

Select one of the following codes and write the four-digit number on Line A on Page 1 of this schedule.



NOTE: If your principal source of income is from providing agricultural services such as soil preparation, veterinary, farm labor, horticultural or management for a fee or on a contract basis, you should file PA Schedule C.

- 0120 Field crop**, including grains and nongrains such as cotton, peanuts, feed corn, wheat, tobacco, Irish potatoes, etc.
- 0160 Vegetables and melons**, garden-type vegetables and melons, such as sweet corn, tomatoes, squash, etc.
- 0170 Fruit and tree nuts**, including grapes, berries, olives, etc.

- 0180 Horticultural specialty**, including the growing of ornamental floriculture and nursery products such as plants, shrubbery, bulbs, flowers, sod, etc.
- 0211 Beef cattle feedlots**
- 0212 Beef cattle**, except feedlots
- 0215 Hogs, sheep and goats**
- 0240 Dairy**
- 0250 Poultry and eggs**, including chickens, ducks, pigeons, quail, etc.
- 0260 General livestock**, not specializing in any one livestock category
- 0270 Animal specialty**, including fur-bearing animals, pets, fish, horses, etc.
- 0300 Agricultural production**, not specified.

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