

Schedule F Category Card

Which line does it go on? Tape this inside the cabinet door. Same mapping as the expense tracker's dropdown.

Line	Category	What a homestead puts here
16	Feed	Hay, grain, layer pellets, minerals, milk replacer
26	Seeds and plants	Seed, transplants, seed garlic, fruit trees
17	Fertilizers and lime	Compost bought in, soil amendments, lime
31	Veterinary, breeding, and medicine	Vet visits, CDT, dewormer, stud fees, hatching eggs
28	Supplies	Fence wire, feeders, waterers, canning jars and lids, bedding
25	Repairs and maintenance	Coop and fence repairs, tractor parts, pump service
13	Custom hire	Processor kill fee and cut & wrap, hay baling, brush hogging
19	Gasoline, fuel, and oil	Tractor diesel, mower gas, generator fuel
30	Utilities	The barn's share of electric and water, heated waterers
18	Freight and trucking	Hauling animals or feed, delivery fees
20	Insurance (other than health)	Farm liability, livestock coverage
24	Rent or lease	Leased pasture or equipment, a rented bull
29	Taxes	Property tax on farm ground, ag-use assessments
10	Car and truck expenses	Farm miles or actual truck costs
14	Depreciation	Tractor, chest freezer, incubator — bigger purchases spread over years
32	Other expenses	Anything that doesn't fit above — label it

Income (Part I)
Sales of livestock, produce, grains and other products you raised
Sales of livestock bought for resale (cost is subtracted)
Custom hire (machine work) income
Other income — label it

Not tax advice. Schedule F (Form 1040) is for a farming *business*. Whether your homestead is a business or a hobby for tax purposes turns on profit motive and your own facts, and it changes what you can deduct — a question for a tax professional. This card organizes your numbers; it doesn't decide that.

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