

ALLOWABLE EXPENSE WORKSHEET

ADJUSTMENT CODES		<i>Carry cost of post-production adjustments to the Income Worksheet.</i>
A	Line specifically excluded	
B	Cost of post-production operations	
H	Not directly related to production	
I	Other – explain the adjustment made	

Schedule F Part II- for all taxpayers

Line Number	Description Tax Year: _____	(1) Amount From Schedule F	(2) Post Production Expenses	(3) Code	(4) AGR Expense Adjustment	(5) AGR Allowable Expense
12	Car and truck expenses					
13	Chemicals					
14	Conservation expenses					
15	Custom Hire					
16	Depreciation and Sec. 179					
17	Employee benefit programs			A		0
18	Feed purchased					
19	Fertilizers and lime					
20	Freight and trucking					
21	Gasoline, fuel and oil					
22	Insurance					
23a	Mortgage interest			A		0
23b	Other interest			A		0
24	Labor hired					
25	Pension and profit-sharing			A		0
26a	Equipment rent/lease			A		0
26b	Other rent/lease			A		0
27	Repairs and maintenance					
28	Seeds and plants					
29	Storage and warehousing					
30	Supplies purchased					
31	Taxes			A		0
32	Utilities					
33	Veterinary, breeding & medicine					
34a						
34b						
34c						
34e						
34f						
(6) Subtotals: Total Columns (1), (2), (4), and (5).						
(7) Total Adjustments: Add Subtotals of Cols. (2) and (4)						
(8) Allowable AGR Expenses: Subtotal Col. (1) minus Total Adjustments Item (7) . Must Equal Subtotal Col. (5)						

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