

Farm Rental Income Worksheet (Form 4835 and/or Schedule E)

Property Address or Property ID # _____

County _____

Farm Rental Income

Total Income Reported on 1099-MISC/NECs	\$
Total CRP Income Reported on 1099-G	+ \$
Total Co-op/Patronage Income Reported on 1099-PATR	+ \$
Total Other Income (Please describe)	+ \$
Total Income/Gross Sales	= \$

Deductible Expenses

Chemicals	Description	Rent - Other	Description
\$		\$	
Conservation		Repairs and maintenance	
\$		\$	
Custom hire		Seeds, plants	
\$		\$	
Fertilizer, lime		Storage	
\$		\$	
Freight, trucking		Supplies	
\$		\$	
Gas, fuel, oil		Property Taxes	
\$		\$	
Insurance (specific to the property)		Utilities	
\$		\$	
Interest - Mortgage		Other expense	
\$		\$	
Interest - Other		Other expense	
\$		\$	
Labor hired		Other expense	
\$		\$	
Rent - Equipment		Other expense	
\$		\$	

Continued on back

Items Purchased in 2025 to Add to Depreciation Schedule

Description	Date Purchased	Cost	Business Use %
		\$	
		\$	
		\$	
		\$	

Business Mileage

In order to take the business mileage deduction, you must be able to substantiate the following information:

	Business Vehicle 1	Business Vehicle 2
Vehicle Description (Year, Make & Model)		
Date placed in service		
Was the business vehicle available for personal use during off-duty hours?	Yes / No	Yes / No
Did you (or your spouse) have another vehicle available for personal use?	Yes / No	Yes / No
Do you have evidence to support business use of vehicle expenses (mileage log)?	Yes / No	Yes / No
Total Business Miles Driven in 2025	miles	miles
Total Other Miles Driven in 2025	+ miles	+ miles
Total Miles Driven in 2025	= miles	= miles

Any other questions or concerns in 2025 or 2026 that we should know about?