

**FARM WORKSHEET -- CASH BASIS**

NAME \_\_\_\_\_  
 PRINCIPAL CROP OR PRODUCT FOR CURRENT YEAR \_\_\_\_\_

TAX YEAR 2011

FARM INCOME:			FARM EXPENSES:		Amt. Paid
<b>Sale of Purchased Livestock and Other Items Purchased for Resale:</b>			Chemicals		
Description	Amt Recd	Cost	Conservation Expenses (8645)		
			Custom Hire (Machine Work)		
			Feed purchased		
			Fertilizers & Lime		
			Freight, Trucking		
			Gasoline, Fuel, Oil		
			Insurance (Crop & Liability)		
<b>Sale of Livestock, Produce, Grains and Other Products You Raised:</b>			Mortgage Interest		
Description	Amt Recd		Other Interest		
Cattle			Labor Hired		
Sheep			Rent of Machinery/Equipment		
Hogs			Rent of Farm/Pasture/Animals		
Hay and Straw			Repairs and Maintenance		
Soybeans			Seeds & Plants Purchased		
Corn			Storage & Warehousing		
Oats			Supplies Purchased		
			Property Taxes		
			Farm Electric (Total) %		
			Farm Telephone Allowed		
			Farm Cell Phone		
			Veterinary, Breeding, Medicine		
			Farm Accounting Work		
			Tax Return Preparation		
<b>Other Farm Income:</b>			(For Auto, Pick-up & Truck include the total of all expenses, including: gas, maintenance, repairs, insurance, licenses & interest; list separately by vehicle): Farm Auto Exp. (Total) % _____ Farm Pick-up Exp. (Total) % _____ Farm Truck Exp. (Total) % _____ Farm Dues _____ Farm Magazines/Publications _____ Bank Box & Charges _____ Social Security/Hired Help _____ Meals for Hired Help _____ FSA Charges _____ Internet Service _____ _____ Check box if you paid for your health insurance and list total payment. <input type="checkbox"/>		
Patronage Dividends (1)					
Patronage Dividends (2)					
Agricultural Program					
Cash Payments					
CCC Loans Treated as Income					
CCC Loans Forfeited					
Crop Insurance & Disaster Payments Received in 2011. Check if Elect to Defer to 2012. <input type="checkbox"/>					
Crop Ins. Deferred from 2010					
Machine Work (Custom Hire)					
Federal Gas Tax Credit on 2010 return					
State Gas Tax Credit on 2010 return					
Livestock Butchered: Yes <input type="checkbox"/> No <input type="checkbox"/>					
GALLONS FARM GAS NON-HIGHWAY _____					
GALLONS FARM GASOHOL NON-HIGHWAY _____					

**\*\*\*INFORMATION ON VEHICLES USED IN FARMING OPERATION\*\*\***

Vehicle	Year Purch.	Percent Business Use	Total Miles Driven	Total Business Miles
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____

Do you have evidence for the vehicles above to support the farm use percentage claimed? Yes \_\_\_ No \_\_\_ Is this evidence written? Yes \_\_\_ No \_\_\_

**\*\*\*CAPITAL GAINS INFORMATION\*\*\***

**Breeding Stock Sold (Raised):**

Description	Date Born	Date Sold	Amt Recd
_____	_____	_____	_____
_____	_____	_____	_____

**Breeding Stock Sold (Other than Raised):**

Description	Date Acq	Date Sold	Cost	Selling Price
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Did you materially participate in farm operation this year: Yes \_\_\_ No \_\_\_