

FARM WORKSHEET -- ACCRUAL BASIS

NAME _____

TAX YEAR 2012

PRINCIPAL CROP OR PRODUCT FOR CURRENT YEAR _____

ENDING INVENTORY Dec. 31, 2012:			FARM EXPENSES:		Amt Paid
Item	Quantity	Value		Chemicals	
Corn				Conservation Expenses (8645)	
Soybeans				Custom Hire (machine work)	
Oats				Feed Purchased	
Hay				Fertilizers & Lime	
Straw				Freight, Trucking	
Cattle				Gasoline, Fuel, Oil	
Hogs				Insurance (crop & liability)	
				Mortgage Interest	
				Other Interest	
				Labor Hired	
Cost of Livestock, Produce, Grains and Other Products Purchased During Year:				Rent of Machinery/Equipment	
				Rent of Farm/Pasture/Animals	
				Repairs and Maintenance	
				Seeds & Plants Purchased	
				Storage & Warehousing	
Description		Amt Pd		Supplies Purchased	
				Property Taxes	
				Farm Electric (total) %	
				Farm Telephone Allowed	
FARM INCOME:				Farm Cell Phone	
Sale of Livestock, Produce, Grains and Other Products You Raised:				Veterinary, Breeding, Medicine	
Description		Amt Recd		Farm Accounting Work	
Cattle				Tax Return Preparation	
Sheep				(For Auto, Pick-up & Truck include the total of all expenses, including: gas, maintenance, repairs, insurance, licenses & interest; list separately by vehicle):	
Hogs				Farm Auto Exp. (total) %	
Soybeans				Farm Pick-up Exp. (total) %	
Corn				Farm Truck Exp. (total) %	
Oats				Farm Dues	
				Farm Magazines, Publications	
Other Farm Income:				Bank Box & Charges	
Patronage Dividends (1)				Social Security, Hired Help	
Patronage Dividends (2)				Meals for Hired Help	
Agricultural Program				FSA Charges	
Cash Payments				Internet Service	
CCC Loans Treated as Income					
CCC Loans Forfeited					
Crop Insurance					
Machine Work (Custom Hire)					
Federal Gas Tax Credit on 2011 return					
State Gas Tax Credit on 2011 return					
Livestock Butchered: Yes <input type="checkbox"/> No <input type="checkbox"/>				Check box if you paid for your health insurance and list total payment: <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 Born	Date Sold	Cost	Selling Price
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Did you materially participate in farm operation this year: Yes___ No___