

FARM WORKSHEET -- CASH BASIS

NAME _____

TAX YEAR 2012

PRINCIPAL CROP OR PRODUCT FOR CURRENT YEAR _____

FARM INCOME:			FARM EXPENSES:		Amt. Paid																													
Sale of Purchased Livestock and Other Items Purchased for Resale: <table><tr><th>Description</th><th>Amt Recd</th><th>Cost</th></tr><tr><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td></tr><tr><td> </td><td> </td><td> </td></tr></table>			Description	Amt Recd	Cost																						Chemicals							
			Description	Amt Recd	Cost																													
Conservation Expenses (8645)																																		
Custom Hire (Machine Work)																																		
Feed purchased																																		
Fertilizers & Lime																																		
Freight, Trucking																																		
Gasoline, Fuel, Oil																																		
Insurance (Crop & Liability)																																		
Mortgage Interest																																		
Other Interest																																		
Labor Hired																																		
Rent of Machinery/Equipment																																		
Rent of Farm/Pasture/Animals																																		
Repairs and Maintenance																																		
Seeds & Plants Purchased																																		
Storage & Warehousing																																		
Supplies Purchased																																		
Property Taxes																																		
Farm Electric (Total) %																																		
Farm Telephone Allowed																																		
Farm Cell Phone																																		
Veterinary, Breeding, Medicine																																		
Farm Accounting Work																																		
Tax Return Preparation																																		
Sale of Livestock, Produce, Grains and Other Products You Raised: <table><tr><th>Description</th><th>Amt Recd</th></tr><tr><td>Cattle</td><td> </td></tr><tr><td>Sheep</td><td> </td></tr><tr><td>Hogs</td><td> </td></tr><tr><td>Hay and Straw</td><td> </td></tr><tr><td>Soybeans</td><td> </td></tr><tr><td>Corn</td><td> </td></tr><tr><td>Oats</td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr></table>			Description	Amt Recd	Cattle		Sheep		Hogs		Hay and Straw		Soybeans		Corn		Oats																(For Auto, Pick-up & Truck include the total of all expenses, including: gas, maintenance, repairs, insurance, licenses & interest; list separately by vehicle):	
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			Hay and Straw																															
			Soybeans																															
			Corn																															
			Oats																															
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																																		
Other Farm Income:																																		
Patronage Dividends (1)																																		
Patronage Dividends (2)																																		
Agricultural Program Cash Payments																																		
CCC Loans Treated as Income																																		
CCC Loans Forfeited																																		
Crop Insurance & Disaster Payments Received in 2012. Check if Elect to Defer to 2013. <input type="checkbox"/>																																		
Crop Ins. Deferred from 2011																																		
Machine Work (Custom Hire)																																		
Federal Gas Tax Credit on 2010 return																																		
State Gas Tax Credit on 2011 return																																		
Livestock Butchered: Yes <input type="checkbox"/> No <input type="checkbox"/>																																		
GALLONS FARM GAS NON-HIGHWAY																																		
GALLONS FARM GASOHOL NON-HIGHWAY																																		
			Check box if you paid for your health insurance and list total payment. <input type="checkbox"/>																															

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___

BROWN, FAGEN & ROUSE, LAWYERS - Dallas Center, Iowa (farmcash) 12/31/12