

**FARM WORKSHEET -- ACCRUAL BASIS**

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

TAX YEAR 2017

ENDING INVENTORY Dec. 31, 2017:			FARM EXPENSES:		Amt Paid
Item	Quantity	Value			
Corn			Chemicals		
Soybeans			Conservation Expenses (8645)		
Oats			Custom Hire (machine work)		
Hay			Feed Purchased		
Straw			Fertilizers & Lime		
Cattle			Freight, Trucking		
Hogs			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		
			(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		
			Items under \$2,500 expensed		
			Check box if you paid for your health insurance and list total payment: <input type="checkbox"/>		
<b>FARM INCOME:</b>					
<b>Sale of Livestock, Produce, Grains and Other Products You Raised:</b>					
Description		Amt Pd			
Cattle					
Sheep					
Hogs					
Soybeans					
Corn					
Oats					
<b>Other Farm Income:</b>					
Patronage Dividends (1)					
Patronage Dividends (2)					
Agricultural Program Cash Payments					
CCC Loans Treated as Income					
CCC Loans Forfeited					
Crop Insurance					
Machine Work (Custom Hire)					
Federal Gas Tax Credit on 2016 return					
State Gas Tax Credit on 2016 return					
<b>Livestock Butchered: Yes <input type="checkbox"/> No <input type="checkbox"/></b>					
<b>GALLONS FARM GAS NON-HIGHWAY</b>					
<b>GALLONS FARM GASOHOL NON-HIGHWAY</b>					

**\*\*\*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 \_\_\_