FARM WORKSHEET -- CASH BASIS

NAME _____ **TAX YEAR 2017**

PRINCIPAL CROP OR PRODUCT FOR CURRENT YEAR _____

FARM INCOME:

Sale of Purchased Livestock and Other Items Purchased for Resale:

Description	Amt Recd	Cost

Sale of Livestock, Produce, Grains and Other Products You Raised:

Description	Amt Recd
Cattle	
Sheep	
Hogs	
Hay and Straw	
Soybeans	
Corn	
Oats	
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 2017. Check if Elect to Defer to 2018. ☐	
Crop Ins. Deferred from 2016	
Machine Work (Custom Hire)	
Federal Gas Tax Credit on 2016 return	
State Gas Tax Credit on 2016 return	
Livestock Butchered: Yes ☐ No ☐	
GALLONS FARM GAS NON-HIGHWAY	
GALLONS FARM GASOHOL NON-HIGHWAY	

FARM EXPENSES:

	Amt. Paid
Chemicals	
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	
(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. ☐	

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____