

FARM WORKSHEET -- CASH BASIS

NAME _____

TAX YEAR 2014

PRINCIPAL CROP OR PRODUCT FOR CURRENT YEAR _____

FARM INCOME:		FARM EXPENSES:		Amt. Paid
Sale of Purchased Livestock and Other Items Purchased for Resale:		Chemicals		
Description	Amt Recd	Cost	Conservation Expenses (8645)	
			Custom Hire (Machine Work)	
			Feed purchased	
			Fertilizers & Lime	
			Freight, Trucking	
			Gasoline, Fuel, Oil	
			Insurance (Crop & Liability)	
Sale of Livestock, Produce, Grains and Other Products You Raised:		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	
Other Farm Income:		(For Auto, Pick-up & Truck include the total of all expenses, including: gas, maintenance, repairs, insurance, licenses & interest; list separately by vehicle):		
Patronage Dividends (1)			Farm Auto Exp. (Total) %	
Patronage Dividends (2)			Farm Pick-up Exp. (Total) %	
Agricultural Program			Farm Truck Exp. (Total) %	
Cash Payments			Farm Dues	
CCC Loans Treated as Income			Farm Magazines/Publications	
CCC Loans Forfeited			Bank Box & Charges	
Crop Insurance & Disaster Payments Received in 2014. Check if Elect to Defer to 2015. <input type="checkbox"/>			Social Security/Hired Help	
Crop Ins. Deferred from 2013			Meals for Hired Help	
Machine Work (Custom Hire)			FSA Charges	
Federal Gas Tax Credit on 2013 return			Internet Service	
State Gas Tax Credit on 2013 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 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) 12/31/14