

For the year Jan. 1–Dec. 31, 2011, or other tax year beginning _____, 2011, ending _____, 20 _____ See separate instructions.

Your first name and initial MARY	Last name GOLD	Your social security number 002-11-2011
If a joint return, spouse's first name and initial	Last name	Spouse's social security number

Home address (number and street). If you have a P.O. box, see instructions. Apt. no.
 123 COMMODITY LANE ▲ Make sure the SSN(s) above and on line 6c are correct.

City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions).
 RURAL VILLAGE NC 27665-6789 **Presidential Election Campaign**
 Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund You Spouse

Foreign country name Foreign province/country Foreign postal code

Filing Status

1 Single

2 Married filing jointly (even if only one had income)

3 Married filing separately. Enter spouse's SSN above and full name here.

4 Head of household (with qualifying person). (See instr.) If the qualifying person is a child but not your dependent, enter this child's name here.

5 Qualifying widow(er) with dependent child

Check only one box.

Exemptions

6a Yourself. If someone can claim you as a dependent, do not check box 6a

b Spouse

c Dependents:		(2) Dependent's social security number	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> if child under age 17 qualifying for child tax credit (see instructions)
(1) First name	Last name			

If more than four dependents, see instructions and check here

d Total number of exemptions claimed Boxes checked on 6a and 6b **1**
 No. of children on 6c who:
 • lived with you
 • did not live with you due to divorce or separation (see instructions)
 Dependents on 6c not entered above
 Add numbers on lines above **1**

Income	7	Wages, salaries, tips, etc. Attach Form(s) W-2	7	6,000		
	8a	Taxable interest. Attach Schedule B if required	8a	100		
	b	Tax-exempt interest. Do not include on line 8a	8b	0		
Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.	9a	Ordinary dividends. Attach Schedule B if required	9a	0		
	b	Qualified dividends	9b	0		
	10	Taxable refunds, credits, or offsets of state and local income taxes	10	0		
	11	Alimony received	11			
	12	Business income or (loss). Attach Schedule C or C-EZ	12	0		
	13	Capital gain or (loss). Attach Schedule D if required. If not required, check here <input type="checkbox"/>	13	0		
	14	Other gains or (losses). Attach Form 4797	14			
If you did not get a W-2, see instructions.	15a	IRA distributions	15a		b Taxable amount	15b 0
	16a	Pensions and annuities	16a		b Taxable amount	16b 0
	17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	17			
	18	Farm income or (loss). Attach Schedule F	18	21,904		
	19	Unemployment compensation	19			
Enclose, but do not attach, any payment. Also, please use Form 1040-V.	20a	Social security benefits	20a		b Taxable amount	20b
	21	Other income. List type and amount _____	21	0		
	22	Combine the amounts in the far right column for lines 7 through 21. This is your total income	22	28,004		

Adjusted Gross Income	23	Educator expenses	23			
	24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 or 2106-EZ	24	0		
	25	Health savings account deduction. Attach Form 8889	25	0		
	26	Moving expenses. Attach Form 3903	26	0		
	27	Deductible part of self-employment tax. Attach Schedule SE	27	1,547		
	28	Self-employed SEP, SIMPLE, and qualified plans	28	4,000		
	29	Self-employed health insurance deduction	29	0		
	30	Penalty on early withdrawal of savings	30	0		
	31a	Alimony paid b Recipient's SSN ▶ _____	31a			
	32	IRA deduction	32	5,000		
	33	Student loan interest deduction	33			
	34	Tuition and fees. Attach Form 8917	34	0		
	35	Domestic production activities deduction. Attach Form 8903	35	0		
	36	Add lines 23 through 35	36	10,547		
	37	Subtract line 36 from line 22. This is your adjusted gross income	37	17,457		

Tax and Credits

Table with 3 columns: Line number, Description, and Amount. Includes lines 38-55 for Tax and Credits.

Standard Deduction for—
• People who check any box on line 39a or 39b or who can be claimed as a dependent, see instructions.
• All others:
Single or Married filing separately, \$5,800
Married filing jointly or Qualifying widow(er), \$11,600
Head of household, \$8,500

Other Taxes

Table with 3 columns: Line number, Description, and Amount. Includes lines 56-61 for Other Taxes.

Payments

If you have a qualifying child, attach Schedule EIC.

Table with 3 columns: Line number, Description, and Amount. Includes lines 62-72 for Payments.

Refund

Direct deposit? See instructions.

Table with 3 columns: Line number, Description, and Amount. Includes lines 73-75 for Refund.

Amount You Owe

Table with 3 columns: Line number, Description, and Amount. Includes lines 76-77 for Amount You Owe.

Third Party Designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? [] Yes. Complete below [X] No
Designee's name, Phone no., Personal identification number (PIN)

Sign Here

Joint return? See instructions. Keep a copy for your records.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
Your signature, Date, Your occupation (FARMER), Daytime phone number (555-123-4567), Spouse's signature, Date, Spouse's occupation, If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Paid Preparer Use Only

Print/Type preparer's name, Preparer's signature, Date, Check [] if self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no.

**SCHEDULE F
(Form 1040)**

Profit or Loss From Farming

OMB No. 1545-0074

2011
Attachment
Sequence No. **14**

Department of the Treasury
Internal Revenue Service (99)

▶ **Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.**
▶ **See Instructions for Schedule F (Form 1040).**

Name of proprietor MARY GOLD	Social security number (SSN) 002-11-2011
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A Principal crop or activity CORN AND SOYBEANS	B Enter code from Part IV ▶ 111100	C Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	D Employer ID number (EIN), if any
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E Did you "materially participate" in the operation of this business during 2011? If "No," see instructions for limit on passive losses. Yes No

F Did you make any payments in 2011 that would require you to file Form(s) 1099 (see instructions) Yes No

G If "Yes," did you or will you file all required Forms 1099? Yes No

Part I Farm Income—Cash Method. Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 9.)

1a Specified sales of livestock and other resale items (see instructions)	1a			
b Sale of livestock and other resale items not reported on line 1a	1b			
c Total of lines 1a and 1b (see instructions)	1c		0	
d Cost or other basis of livestock or other items reported on line 1c	1d			
e Subtract line 1d from line 1c	1e			0
2a Specified sales of products you raised (see instructions)	2a			
b Sales of products you raised not reported on line 2a	2b			109,782
3a Cooperative distributions (Form(s) 1099-PATR)	3a		3b Taxable amount	3b
4a Agricultural program payments (see instructions)	4a	2,250	4b Taxable amount	4b
5a Commodity Credit Corporation (CCC) loans reported under election	5a		5c Taxable amount	5c
b CCC loans forfeited	5b		5c Taxable amount	5c
6 Crop insurance proceeds and federal crop disaster payments (see instructions):				
a Amount received in 2011	6a	0	6b Taxable amount	6b
c If election to defer to 2012 is attached, check here▶ <input type="checkbox"/>	6c		6d Amount deferred from 2010	6d
7a Specified custom hire (machine work) income (see instructions)	7a			
b Custom hire income not reported on line 7a	7b			
8a Specified other income (see instructions)	8a			
b Other income not reported on line 8a (see instructions)	8b			0
9 Gross income. Add amounts in the right column (lines 1e, 2a, 2b, 3b, 4b, 5a, 5c, 6b, 6d, 7a, 7b, 8a, and 8b). If you use the accrual method, enter the amount from Part III, line 50 (see instructions) ▶	9			112,032

Part II Farm Expenses—Cash and Accrual Method. Do not include personal or living expenses (see instructions).

10 Car and truck expenses (see instructions). Also attach Form 4562	10		4,585	23 Pension and profit-sharing plans	23	
11 Chemicals	11		5,550	24 Rent or lease (see instructions):		
12 Conservation expenses (see instructions)	12			a Vehicles, machinery, equipment	24a	4,500
13 Custom hire (machine work)	13		11,775	b Other (land, animals, etc.)	24b	18,750
14 Depreciation and section 179 expense (see instructions)	14		20,000	25 Repairs and maintenance	25	
15 Employee benefit programs other than on line 23	15			26 Seeds and plants	26	6,818
16 Feed	16			27 Storage and warehousing	27	
17 Fertilizers and lime	17		15,150	28 Supplies	28	
18 Freight and trucking	18			29 Taxes	29	
19 Gasoline, fuel, and oil	19			30 Utilities	30	
20 Insurance (other than health)	20			31 Veterinary, breeding, and medicine	31	
21 Interest:				32 Other expenses (specify):		
a Mortgage (paid to banks, etc.)	21a			a DRYING OF CROPS	32a	3,000
b Other	21b		0	b -----	32b	
22 Labor hired (less employment credits)	22			c -----	32c	
				d -----	32d	
				e -----	32e	
				f -----	32f	
33 Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions ▶	33					90,128
34 Net farm profit or (loss). Subtract line 33 from line 9.	34					21,904

If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.

35 Did you receive a subsidy in 2011? (see instructions) Yes No

36 Check the box that describes your investment in this activity and see instructions for where to report your loss.

a All investment is at risk. b Some investment is not at risk.

**SCHEDULE SE
(Form 1040)**

Department of the Treasury
Internal Revenue Service (99)

Self-Employment Tax

OMB No. 1545-0074

2011

Attachment
Sequence No. **17**

▶ **Attach to Form 1040 or Form 1040NR.** ▶ **See separate instructions.**

Name of person with **self-employment** income (as shown on Form 1040)

MARY

GOLD

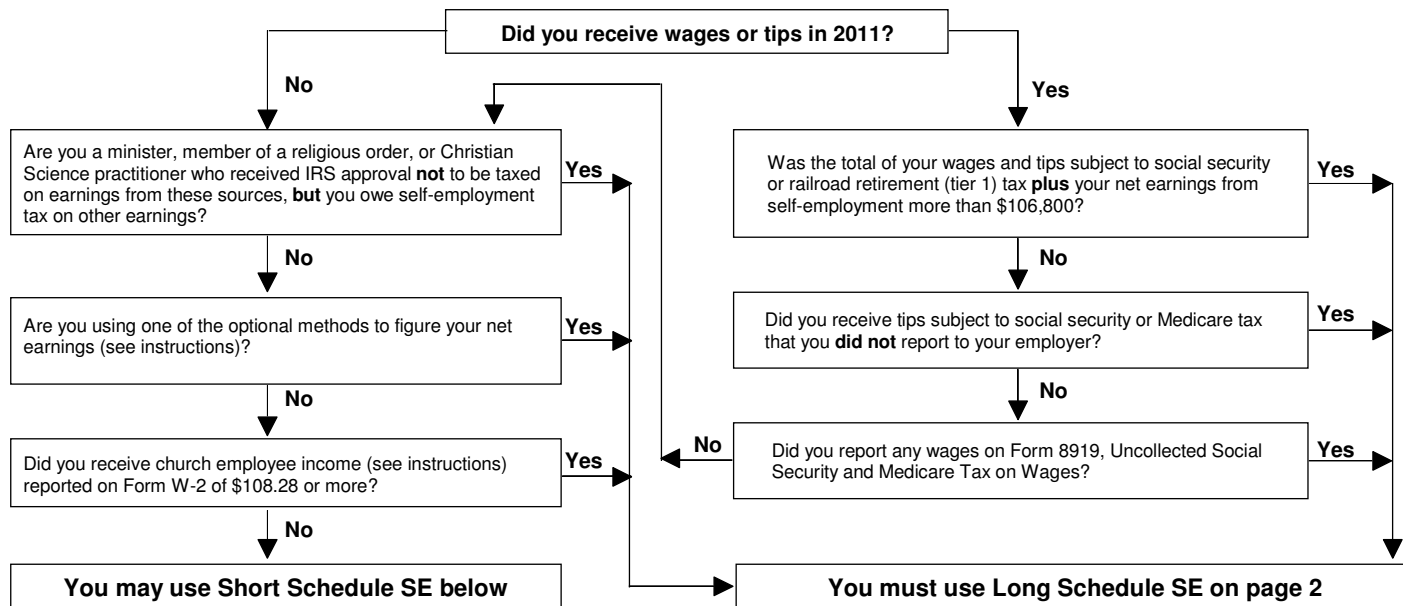
Social security number of person
with **self-employment** income ▶

002-11-2011

Before you begin: To determine if you must file Schedule SE, see the instructions.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note. Use this flowchart **only** if you must file Schedule SE. If unsure, see *Who Must File Schedule SE in the instructions.*



Section A—Short Schedule SE. Caution. Read above to see if you can use Short Schedule SE.

1a Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A.	1a	21,904
b If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code Y	1b	(0)
2 Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report	2	0
3 Combine lines 1a, 1b, and 2.	3	21,904
4 Multiply line 3 by 92.35% (.9235). If less than \$400, you do not owe self-employment tax; do not file this schedule unless you have an amount on line 1b ▶	4	20,228
Note. If line 4 is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.		
5 Self-employment tax. If the amount on line 4 is: • \$106,800 or less, multiply line 4 by 13.3% (.133). Enter the result here and on Form 1040, line 56 or Form 1040NR, line 54 . • More than \$106,800, multiply line 4 by 2.9% (.029). Then, add \$11,107.20 to the result. Enter the total here and on Form 1040, line 56 , or Form 1040NR, line 54	5	2,690
6 Deduction for employer-equivalent portion of self-employment tax. If the amount on line 5 is: • \$14,204.40 or less, multiply line 5 by 57.51% (.5751) • More than \$14,204.40, multiply line 5 by 50% (.50) and add \$1,067 to the result. Enter the result here and on Form 1040, line 27 , or Form 1040NR, line 27	6	1,547

KIA For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule SE (Form 1040) 2011

**Education Credits (American Opportunity and
Lifetime Learning Credits)**

▶ See separate instructions to find out if you are eligible to take the credits.
▶ Attach to Form 1040 or Form 1040A.

Name(s) shown on return

MARY GOLD

Your social security number

002-11-2011



You cannot take both an education credit and the tuition and fees deduction (see Form 8917) for the **same student** for the same year

Part I American Opportunity Credit

Caution: You **cannot** take the American opportunity credit for more than **4** tax years for the **same student**.

1	(a) Student's name (as shown on page 1 of your tax return) First name Last name	(b) Student's social security number (as shown on page 1 of your tax return)	(c) Qualified expenses (see instructions) Do not enter more than \$4,000 for each student.	(d) Subtract \$2,000 from the amount in column (c). If zero or less, enter -0-.	(e) Multiply the amount in column (d) by 25% (.25)	(f) If column (d) is zero, enter the amount from column (c). Otherwise, add \$2,000 to the amount in column (e).
	MARY ----- GOLD	002-11-2011	2,000	0	0	2,000
	-----			0	0	0
	-----			0	0	0
2	Tentative American opportunity credit. Add the amounts on line 1, column (f). If you are taking the lifetime learning credit for a different student, go to Part II; otherwise, go to Part III ▶					2 2,000

Part II Lifetime Learning Credit.

Caution: You **cannot** take the American opportunity credit and the lifetime learning credit for the **same student** in the same year.

3	(a) Student's name (as shown on page 1 of your tax return) First name Last name	(b) Student's social security number (as shown on page 1 of your tax return)	(c) Qualified expenses (see instructions)
4	Add the amounts on line 3, column (c), and enter the total		4 0
5	Enter the smaller of line 4 or \$10,000		5 0
6	Tentative lifetime learning credit. Multiply line 5 by 20% (.20). If you have an entry on line 2, go to Part III; otherwise go to Part IV		6 0

KIA For Paperwork Reduction Act Notice, see your tax return instructions.

Part III Refundable American Opportunity Credit

7	Enter the amount from line 2.		7	2,000	
8	Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying widow(er)	8	90,000		
9	Enter the amount from Form 1040, line 38, or Form 1040A, line 22. If you are filing Form 2555, 2555-EZ, or 4563, or you are excluding income from Puerto Rico, see Pub. 970 for the amount to enter	9	17,457		
10	Subtract line 9 from line 8. If zero or less, stop ; you cannot take any education credit	10	72,543		
11	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)	11	10,000		
12	If line 10 is: <ul style="list-style-type: none"> • Equal to or more than line 11, enter 1.000 on line 12 • Less than line 11, divide line 10 by line 11. Enter the result as a decimal (rounded to at least three places) 			12	1.000
13	Multiply line 7 by line 12. Caution: If you were under age 24 at the end of the year and meet the conditions on page 4 of the instructions, you cannot take the refundable American opportunity credit. Skip line 14, enter the amount from line 13 on line 15, and check this box <input type="checkbox"/>			13	2,000
14	Refundable American opportunity credit. Multiply line 13 by 40% (.40). Enter the amount here and on Form 1040, line 66, or Form 1040A, line 43. Then go to line 15 below			14	800

Part IV Nonrefundable Education Credits

15	Subtract line 14 from line 13			15	1,200
16	Enter the amount from line 6, if any. If you have no entry on line 6, skip lines 17 through 22, and enter the amount from line 15 on line 6 of the Credit Limit Worksheet (see instructions)			16	0
17	Enter: \$122,000 if married filing jointly; \$61,000 if single, head of household, or qualifying widow(er)	17			
18	Enter the amount from Form 1040, line 38, or Form 1040A, line 22. If you are filing Form 2555, 2555-EZ, or 4563, or you are excluding income from Puerto Rico, see Pub. 970 for the amount to enter	18			
19	Subtract line 18 from line 17. If zero or less, skip lines 20 and 21, and enter zero on line 22	19			
20	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)	20			
21	If line 19 is: <ul style="list-style-type: none"> • Equal to or more than line 20, enter 1.000 on line 21 and go to line 22 • Less than line 20, divide line 19 by line 20. Enter the result as a decimal (rounded to at least three places) 			21	
22	Multiply line 16 by line 21. Enter here and on line 1 of the Credit Limit Worksheet (see instructions) <input type="checkbox"/>			22	
23	Nonrefundable education credits. Enter the amount from line 11 of the Credit Limit Worksheet (see instructions) here and on Form 1040, line 49, or Form 1040A, line 31			23	798

KIA

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return MARY GOLD	Business or activity to which this form relates SCHEDULE F (FORM 1040)	Identifying number 002-11-2011
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	20,000
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
	3/4 T PICKUP	20,000	20,000
7	Listed property. Enter the amount from line 29	7	0
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	20,000
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	20,000
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	42,725
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	20,000
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	0

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	0
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		0	5.00	HY	150DB	0
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	0
22	Total. Add amounts from line 12, lines 14 through 17, line 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	20,000
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

KIA For Paperwork Reduction Act Notice, see separate instructions.

▼ Detach Here and Mail With Your Payment and Return ▼

KIA Form 1040-V (2011)

Department of the Treasury
Internal Revenue Service

2011

Form 1040-V Payment Voucher

- Use this voucher when making a payment with Form 1040.
- Do not staple this voucher or your payment to Form 1040.
- Make your check or money order payable to the "United States Treasury."
- Write your social security number (SSN) on your check or money order.

Amount you are paying by check or money order ▶	Dollars 1,710
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002-11-2011

KIA 1017

MARY GOLD

123 COMMODITY LANE
RURAL VILLAGE

NC 27665-6789

002112011 SK GOLD 30 0 201112 610