

**ANGEL ACCOUNTING, LLC**  
**FARM TAX INFORMATION WORKSHEET**  
**2018**

**INCOME**

**Sales of Livestock, Grains and Other Products Raised for Sale**

Calves..... \$ \_\_\_\_\_  
 Wheat..... \$ \_\_\_\_\_  
 Milo..... \$ \_\_\_\_\_  
 Corn..... \$ \_\_\_\_\_  
 Soybeans..... \$ \_\_\_\_\_  
 Hay..... \$ \_\_\_\_\_  
 Other (Pigs, Lambs, Colts, etc.)..... \$ \_\_\_\_\_

**Cooperative Patronage Dividends (Bring 1099s)**

Name of Coop \_\_\_\_\_ \$ \_\_\_\_\_

**Agricultural Program / CRP Payments (Bring 1099s)**

Name of FSA Office \_\_\_\_\_ \$ \_\_\_\_\_

**Crop Insurance Proceeds (Bring 1099s)**

Name of Company \_\_\_\_\_ \$ \_\_\_\_\_

**Custom Hire/Machine Work (Bring 1099s)**

Received From \_\_\_\_\_ \$ \_\_\_\_\_

**Sales of Livestock Purchased for Re-sale and Held Less Than 2 Years (Feeder Calves, Fat Cattle, etc.)**

Total Sales \$ \_\_\_\_\_ Total Cost \$ \_\_\_\_\_ # of Head On Hand  
 at End of Year \_\_\_\_\_

**Other Farm Income**

Kansas Conservation Program Payments..... \$ \_\_\_\_\_  
 Kansas Wildlife & Parks (Walk-In Hunting Lease)..... \$ \_\_\_\_\_  
 State Gas Tax Refund..... \$ \_\_\_\_\_  
 Miscellaneous (Description) \_\_\_\_\_ \$ \_\_\_\_\_

**Capital Gains and Losses:**

**Sales of Purchased Breeding Stock (Cows, Bulls, Sows, Boars, etc.)**

Description	# of Head	Date Sold	Sales Price	Date Purchased	Original Cost

**Sales of Raised Breeding Stock (Cows, Bulls, Sows, Boars, etc.)**

Description	# of Head	Date Sold	Sales Price

**Sales of Land, Buildings, Machinery**

Description	Date Sold	Sales Price	Date Purchased	Original Cost

**EXPENSES**

Chemicals..... \$

Custom Hire/Machine Work (Need to Send 1099 if over \$600 per Individual)..... \$

Employee Wages Paid (Need to Send W-2)..... \$

Employee Health Insurance/Benefits..... \$

Feed..... \$

Fertilizer..... \$

Freight/Trucking..... \$

Gasoline, Fuel, Oil..... \$

Insurance.....Crop \$

.....Farm Buildings, Equipment, Liability, Farm Vehicles \$

Interest.....Mortgage (Bring 1098s) \$

.....Other Operating Loans, Equipment, Livestock \$

Rent or Lease.....Vehicles, Machinery, Equipment \$

.....Land or Buildings (Need to Send 1099 if over \$600 per Payee) \$

Repairs & Maintenance..... \$

Seed..... \$

Grain Storage..... \$

Supplies..... \$

Taxes.....Real-Estate \$

.....Employment/Payroll (FICA) \$

.....Pickup/Truck Taxes \$

Telephone.....Total Land Line (Farm Use \_\_\_\_\_ %) \$

.....Total Cellular (Farm Use \_\_\_\_\_ %) \$

Utilities.....Total Electric (Farm Use \_\_\_\_\_ %) \$

.....Total Water (Farm Use \_\_\_\_\_ %) \$

.....Propane / Gas (Farm Use \_\_\_\_\_ %) \$

Veterinary, Breeding, Medicine..... \$

Other Farm Expenses

    Farm Publications..... \$

    Accounting/Legal/Professional Fees..... \$

    Safety Deposit Box..... \$

    Meals for Help..... \$

..... \$

Personal Vehicle Mileage.....(Total Miles Driven for Farm Use) \_\_\_\_\_

**Farm Equipment, Buildings, Breeding Stock, Land, Vehicles Purchased (Placed in Use by 12/31)**

Description	Date Purchased	Purchase Price	Trade-In Allowance	Description of Trade-In

Non-Highway Gasoline Used for Farming \_\_\_\_\_ Gallons

Comments, Questions:

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