

ANGEL & COOK, LLC
FARM TAX INFORMATION WORKSHEET
2020

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

| Description | # of Head | Date Sold | Sales Price |
|-------------|-----------|-----------|-------------|
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Sales of Land, Buildings, Machinery

| Description | Date Sold | Sales Price | Date Purchased | Original Cost |
|-------------|-----------|-------------|----------------|---------------|
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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 |
|-------------|----------------|----------------|--------------------|-------------------------|
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**Provide copies of equipment purchase invoices over \$500 and new leases signed during the year.

Non-Highway Gasoline Used for Farming _____ Gallons

Comments, Questions:
