

**ANGEL & COOK, LLC**  
**FARM TAX INFORMATION WORKSHEET**  
**2021**

**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

\*\*Provide copies of equipment purchase invoices over \$500 and new leases signed during the year.

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

Comments, Questions:

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