

ANGEL & COOK, LLC
FARM TAX INFORMATION WORKSHEET
2023

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:
