

ANGEL ACCOUNTING, LLC
FARM TAX INFORMATION WORKSHEET
2017

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	Cost or Trade-In Difference	Description of Trade-In

Non-Highway Gasoline Used for Farming _____ Gallons

Comments, Questions:
