

# FARM TAX QUESTIONNAIRE

YEAR \_\_\_\_\_

LAST NAME (PLEASE PRINT OR TYPE)		FIRST NAME & INITIAL <small>(HUSBAND'S IF COMBINED RETURN)</small>		SPOUSE'S FIRST NAME & INITIAL	
		YOUR SOCIAL SECURITY NUMBER		SPOUSE'S SOCIAL SECURITY NUMBER	
HOME ADDRESS (NUMBER AND STREET OR RURAL ROUTE)				TELEPHONE NUMBER	
CITY OR POST OFFICE		STATE	ZIP CODE	(    )    -	
OF CITY } VILLAGE } TOWNSHIP }			COUNTY OF:		
TAXPAYER'S OCCUPATION		TAXPAYER'S DATE OF BIRTH		SPOUSE'S OCCUPATION	
				SPOUSE'S DATE OF BIRTH	

## DEPENDENTS

DEPENDENTS NAME	DATE OF BIRTH	RELATIONSHIP	SOCIAL SECURITY NUMBER	NUMBER OF MONTHS LIVED AT HOME
1				
2				
3				
4				
5				
6				
7				

## ITEMIZED DEDUCTIONS

### MEDICAL EXPENSES

### CONTRIBUTIONS

LIFE INSURANCE IS NOT DEDUCTIBLE			
ACCIDENT INSURANCE IS NOT DEDUCTIBLE			
NAME OF HEALTH INSURANCE COMPANY		NON - CASH ITEMS TO CHARITY	
		USE OF VEHICLE FOR CHARITY (MILES _____)	
ARE YOU OR YOUR SPOUSE ELIGIBLE FOR EMPLOYER PAID HEALTH BENEFITS?		YES NO	
MEDICAL INSURANCE		<b>MISCELLANEOUS</b>	
PRESCRIPTION DRUGS AND INSULIN			
DOCTORS, HOSPITAL, DENTISTS, CHIROPRACTOR, AMBULANCE		UNION/PROFESSIONAL DUES	
MEDICAL EQUIPMENT, GLASSES		TAX PREPARATION/CONSULTING FEES	
TRAVEL FOR MEDICAL (MILES _____)			
OTHER:			

COULEE BUSINESS SERVICES, INC.

(608) 534-5052

PO Box 412  
TREMPEALEAU, WI 54661

FAX (608) 534-5062

# FARM INCOME

## SALE OF RAISED LIVESTOCK & PRODUCE

COWS & BULLS - RAISED	
FEEDER CATTLE & CALVES	
BUTCHER HOGS & FEEDER PIGS	
SOWS & BOARS	
GROSS MILK & DAIRY PRODUCTS	
SOYBEANS	
CORN	
OTHER GRAIN	
HAY & STRAW	
FRUITS & VEGETABLES	
POULTRY & EGGS	
DO YOU PAY COMMODITY WAGES?	Yes No
IF YES, SEE FOOTNOTE #7	

## OTHER FARM INCOME

PATRONAGE DIVIDENDS (BRING DETAILS)	
CAPITAL RETAINS (BRING DETAILS)	
AGRICULTURAL PROGRAM PAYMENTS - CASH	
MATERIALS & SERVICES	
COMMODITY CREDIT LOANS (BRING DETAILS)	
SCRAP IRON	
STATE GASOLINE TAX REFUND	
FEDERAL GASOLINE TAX REFUND	
FARMLAND PRESERVATION CREDIT	
FARMLAND TAX RELIEF CREDIT	

## INTEREST RECEIVED

RECEIVED FROM	AMOUNT

## SALE OF PURCHASED LIVESTOCK, MACHINERY, EQUIPMENT OR LAND

KIND OF PROPERTY	DATE SOLD	AMOUNT RECEIVED	DATE ACQUIRED	COST

SPECIAL NOTE - IF YOU, YOUR SPOUSE OR YOUR DEPENDENT ATTENDED A POST-SECONDARY SCHOOL THIS YEAR, YOU MAY BE ELIGIBLE FOR AN EDUCATION CREDIT. PLEASE MENTION THIS TO YOUR TAX PREPARER.

# FARM EXPENSES (SEE FOOTNOTES ON BACK OF PAGE)

BREEDING FEES	
CHEMICALS & SPRAY MATERIALS	
CONSERVATION	
CUSTOM HIRE/MACHINE WORK (SEE FOOTNOTE #1)	
FEED PURCHASED	
FERTILIZERS & LIME	
FREIGHT & TRUCKING	
GASOLINE FUEL & OIL (SEE FOOTNOTE #2) (DO NOT INCLUDE CAR & PICKUP TRUCK)	
INSURANCE:	
FIRE & WIND _____	
HAIL & CROP _____	
FARM LIABILITY _____	
VEHICLE _____	
INTEREST - MORTGAGE - BUILDINGS/LAND (PAID TO FINANCIAL INSTITUTIONS ONLY)	
OTHER INTEREST (SEE FOOTNOTE #1)	
FARM OBLIGATIONS	
(DO NOT INCLUDE CAR & PICKUP TRUCK)	
_____	
_____	
_____	
LABOR HIRED (SEE FOOTNOTE #3A)	
WAGES TO SPOUSE _____	
WAGES TO DEPENDENT CHILDREN (UNDER 18) _____	
COMMODITY WAGES (SEE FOOTNOTE #3B) _____	
REGULAR _____	
LAND CLEARING (NO LONG DEDUCTIBLE, MUST BE ADDED TO COST OF LAND)	
RENT-FARM, LAND, PASTURE, EQUIPMENT (SEE FOOTNOTE #1)	
REPAIRS & MAINTENANCE	

SEEDS & PLANTS	
STORAGE & WAREHOUSING	
SUPPLIES	
TAXES (SEE FOOTNOTE #4)	
REAL ESTATE TAXES _____	
PERSONAL PROPERTY TAXES _____	
PAYROLL TAXES _____	
UTILITIES	
ELECTRICITY - TOTAL _____	
TELEPHONE (SEE FOOTNOTE #5) _____	
VETERINARY FEES & MEDICINE (SEE FOOTNOTE #1)	
MILK CHECK DEDUCTIONS:	
DAIRY PROMOTION _____	
CAPITAL RETAINS _____	
CCC ASSIGNMENT _____	
MILK HAULING _____	
_____	
_____	
ADVERTISING	
PROFESSIONAL FEES - BUSINESS (SEE FOOTNOTE #1)	
D.H.I.A.	
EMPLOYEE BENEFIT PROGRAMS	
FARM ORGANIZATIONS DUES	
MEALS SERVED TO HIRED HELP _____	
OFFICE SUPPLIES/POSTAGE - BUSINESS	
_____	
_____	
FARM TRAVEL - OVERNIGHT	

## AUTOMOBILE & PICKUP TRUCK EXPENSES (SEE FOOTNOTE #6)

ITEM	VEHICLE 1	VEHICLE 2
ODOMETER READING-BEGINNING OF YEAR		
ODOMETER READING-END OF YEAR		
TOTAL BUSINESS MILES		
PARKING, TOLLS, LICENSE		
INTEREST EXPENSE		

ITEM	VEHICLE 1	VEHICLE 2
GASOLINE, OIL, LUBE		
REPAIRS, WASH, WAX, ANTI-FREEZE		
TIRES, BATTERIES, SUPPLIES, ETC.		
INSURANCE		
OTHER (SPECIFY)		

