

# Farm Tax Questionnaire

Year \_\_\_\_\_

Last Name (Please print or Type)		First Name & Initial (husband's if combined return)		Spouse's First Name and Initial	
		Your Social Security Number		Spouse's Social Security Number	
Home Address (number and street or rural route)				<b>HOW TO CONTACT ME:</b>	
City or Post Office		State	ZIP Code	TELEPHONE NUMBER: (     )     -	
Taxpayer's Occupation			Taxpayer's Date of Birth		
Spouse's Occupation			Spouse's Date of Birth		
<input type="checkbox"/> City    } OF: <input type="checkbox"/> Village } <input type="checkbox"/> Township }				FAX NUMBER: (     )     -	
County of:				CELL PHONE NUMBER: (     )     -	
				EMAIL ADDRESS:	

## Dependents

Dependents Name	Date of birth	Relationship	Social Security Number	Number of months lived in home
1.				
2.				
3.				
4.				

## Itemized Deductions

### Medical Expenses

Life Insurance is not deductible. Accident Insurance is not deductible.	
Are you or your spouse eligible for employer-paid health benefits?	Yes    No
Medical Insurance	
Medicare Premiums	
Prescription drugs and insulin	
Doctors, Hospital, Dentist, Chiropractor	
Medical Equipment, Ambulance, Glasses	
Travel for Medical (miles _____)	
Other:	
Other:	

### Contributions

Non-cash Items to Charity	
Use of Vehicle for Charity (miles _____)	

### Miscellaneous

Union/Professional Dues	
Tax Preparation/Consulting Fees	

**STETZER ACCOUNTING SERVICE LLC**

W23082 Highway 35, Trempealeau, WI 54661 ▪ (608) 534 - 6558 ▪ Fax (608) 534 - 6316



## Farm Expenses

Chemicals & Spray Materials	
Conservation	
Land clearing: <small>(no longer deductible – must be added to cost of land)</small>	
Custom Hire/Machine Work	
Feed Purchased	
Fertilizers & Lime	
Freight & Trucking	
Gasoline Fuel & Oil (gallons) <small>(Do not include car &amp; pickup truck)</small>	
Insurance:	
Fire & Wind	_____
Hail & Crop	_____
Farm Liability	_____
_____	_____
Interest – Mortgage - Buildings/Land <small>(paid to Financial Institution only)</small>	
Other Interest Farm obligations <small>(Do not include car/pickup truck)</small>	
_____	_____
_____	_____
_____	_____
Labor hired	
Wages to spouse	_____
Wages to dependent children <small>(under 18)</small>	_____
Commodity wages	_____
Regular	_____
Rent – Equipment	
Rent – Land, Buildings	
Repairs & Maintenance - Equipment	
Repairs & Maintenance - Buildings	

Seeds & Plants	
Storage & Warehousing	
Supplies	
Taxes	
Real Estate Taxes	_____
Payroll Taxes	_____
Utilities:	
Electricity - total	_____
Telephone	_____
Cellular Telephone	_____
Internet Service	_____
Other (specify)	_____
Veterinary fees & Medicine	
Breeding Fees	
Milk Check Deductions:	
Dairy Promotion	_____
Capital Retains	_____
Milk Hauling	_____
_____	_____
Advertising	
Professional Fees - Business	
Employee Benefit Programs	
Farm Organization Dues	
Meals Served to Hired Help _____	
Office Supplies/Postage – Business	
Farm Travel – Overnight Lodging	

### ..... Automobile and Pickup Truck Expenses

Item	Vehicle 1	Vehicle 2	Item	Vehicle 1	Vehicle 2
Odometer reading – beginning of year			Gasoline, oil, lube		
Odometer reading – end of year			Repairs, wash, wax, anti-freeze		
Total business miles			Tires, batteries, supplies, etc.		
Parking, tolls, license			Insurance		
Interest expense			Other (specify)		

