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## Farm Tax Questionnaire

Year
I C CI

Last Name (Please print or Type)	F	First Name & Init	ial (husband's if c	ombined return)		Spouse's First Nar	ne and Initial	
	۲	our Social Secu	rity Number			Spouse's Social S	ecurity Number	
Home Address (number and street or rural route)						HOW TO	CONTACT ME:	
					TELE	EPHONE NUMBER		
City or Post Office	State		ZIP Code		(	)	—	
Taxpayer's Occupation		Tax	payer's Date of B	irth	FAX	NUMBER:		
					(	)	_	
Spouse's Occupation		Spo	use's Date of Birt	h	`			
					CELL	L PHONE NUMBER	:	
City OF:					(	)		
🗌 Village						)	—	
□ Township								
County of:		EMAIL AD	DRESS:					

## Dependents

Dependents Name	Date of birth	Relationship	Social Security Number	Number of months lived in home
1.				
2.				
3.				
4.				
5.				

# Assets Purchased - Buildings, Land, Machinery, Livestock

Date	Item	Cost P		Cost		Paid to B	oot	Item Traded

Form FTQ-0716

STETZER ACCOUNTING, W23082 State Road 35, Trempealeau, WI 54661 • (608) 534-6558 • Fax (888) 519-9175

### **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

#### **Other Farm Income**

Patronage Dividends (bring in details)	
Capital Retains (bring in details)	
Agricultural Program Payments – Cash	
Materials & Services	
Commodity Credit Loans (bring in details)	
Scrap Iron	
State Gasoline Tax Refund	
Federal Gasoline Tax Refund	
Farmland Preservation Credit	
Farmland Tax Relief Credit	

### Interest Received (bring in statements)

Received From	Amount

#### Sale of Purchased Livestock, Machinery, Equipment or Land

Kind of Property	Date Sold	Amount Received	Date Acquired	Cost

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### **Farm Expenses**

Page 3 of 4	Farm Expe	enses	Form FTQ-0716
Chemicals & Spray Materials		Seeds & Plants	
Conservation		Storage & Warehousing	
Land clearing: (no longer deductible – must be added to cost of land)		Supplies	
Custom Hire/Machine Work		Taxes –	
Feed Purchased		Real Estate Taxes Payroll Taxes	
Fertilizers & Lime		Utilities: Electricity - total	
Freight & Trucking		Telephone	
Gasoline Fuel & Oil -		Cellular Telephone	
Calculate the total number of gallons of gasoline that you paid Federal Highway Tax on but were		Internet Service	
used for non-highway use. Record number of gallons here. (Do not include car & pickup truck)		Other (specify)	
Insurance: Fire & Wind		Veterinary fees & Medicine	
Hail & Crop Farm Liability		Breeding Fees	
Vehicle		Milk Check Deductions:	
		Dairy Promotion	
Interest – Mortgage - Buildings/Land (paid to Financial Institution only)		Capital Retains	
Other Interest		Milk Hauling	
Farm obligations (Do not include car/pickup truck)			
		Advertising	
		Professional Fees - Business	
		Milk Testing	
Labor hired		Employee Benefit Programs	
Wages to spouse		Farm Organization Dues	
Wages to dependent children (under 18)			
Commodity wages			
Regular		Meals Served to Hired Help	
Rent – Equipment		Office Supplies/Postage – Business	
Rent – Land, Buildings			
Repairs & Maintainance - Equipment			
Repairs & Maintainance - Buildings		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)		

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If you have any questions, please give us a call. (608) 534-6558

For tax forms, tax tips, tax questionnaires and tax publications, visit our web site: www.stetzeraccounting.com

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