

# Data Flow Corporation

Year 20\_\_\_\_

Phone: 715-387-1782

## Tax Services

**IMPORTANT:** Please bring your current Real Estate Tax Bills along.

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

Amount of non-farm purchases that you did not pay sales tax on:

\$ \_\_\_\_\_

### PURCHASE OF CATTLE, FARM MACHINERY, & REAL ESTATE

New Used	KIND OF MACHINE OR ANIMAL	DATE PURCHASED			COST (Cash to Boot on Trade)	ITEM TRADED
		MO	DAY	YEAR		

Did you trade cars or truck? Yes \_\_\_ No \_\_\_ Date \_\_\_\_\_ Mileage when sold \_\_\_\_\_

### MAJOR IMPROVEMENTS ON BUILDINGS

New Buildings, New Roofs, Etc. (Do not include any ordinary repairs)

DESCRIPTIONS	DATE COMPLETED			COST	

### ITEMIZED DEDUCTIONS

(Do not list medical that is pretax.)

Health Insurance Premiums (Are you getting a subsidy?)		Church Contributions	
Dental Insurance Premiums		Miscellaneous Charitable Contributions	
Medicine and Drugs (Prescription Only)		Union Dues (Non-Farm)	
Doctor & Dentist Bills ( Include Chiropractor)		Uniforms (Non-Farm)	
Hospital Bills		Education Expenses for Job (Non-Farm)	
Eyeglasses, Contacts		Occupational Licenses (Non-Farm)	
Medical Mileage			
Other:			
Child Care Paid (List Provider Below)	\$ _____	IRA, SEP or Keogh Contribution-Husband	\$ _____
Name		IRA, SEP or Keogh Contribution-Wife	\$ _____
Address		Do you want to contribute the maximum amount allowable?	_____
ID #		Did you or your dependent have education expenses?	_____
(Need amount paid for each child) (Use back if additional space needed.)		Do you pay student loan interest?	_____

# INCOME

Milk (Gross) _____	Coop Dividends (bring slips) _____	Crop Insurance _____
Beef Cattle (Steer) (Net) _____	_____	Disaster Payments _____
Calves (Net) _____	_____	Custom Hire _____
Chickens, Eggs _____	_____	_____
Pigs (Not Breeding) (Net) _____	_____	Federal Gas Tax Cr _____
Corn, Oats, Grain _____	Agricultural Program _____	Pulp _____
Hay, Straw _____	Payments (Bring 1099) _____	_____
Soybeans _____	_____	_____
_____	_____	_____

## SALE OR TRADE OF CATTLE, MACHINERY OR REAL ESTATE (List beef cattle or steer above if raised for resale)

KIND OF ANIMAL OR MACHINE	DATE PURCH			DATE SOLD			NET AMOUNT RECEIVED <small>(after sale fees)</small>	IF PURCHASED, WHAT WAS COST?	If Animal Raised, Was it Over 2 Yrs Old?
	MO	DAY	YR	MO	DAY	YR			
REAL ESTATE									
STANDING TIMBER									

OTHER INCOME - Rent, etc. <small>(That you don't have 1099's or W-2's for.)</small>		
RECEIVED FROM	RECEIVED FOR	AMOUNT RECEIVED
UNEMPLOYMENT COMPENSATION: (bring 1099)		
SOCIAL SECURITY & MEDICARE: (bring 1099)		

# FARM EXPENSES

DO YOU NEED TO FILE 1099s? \_\_\_\_\_

## CHEMICALS

## CONSERVATION EXPENSE

(Soil/Water under approved plan)

## CUSTOM HIRE (Machine Work)

Baling, Combining, Silo Filling, Spraying,  
Corn Picking/Drying, Seed Cleaning, Etc.

(If \$600 or over to an individual,  
a 1099 should be filed by Jan 31)

## EMPLOYEE BENEFIT PROGRAMS

Health Insurance & Medical Reimbursement

## FEED PURCHASED

Hay, Grain, Mineral, Salt, Silage, Grinding Feed, Etc.

## FERTILIZER & LIME

## FREIGHT & TRUCKING

## GAS, DIESEL, GREASE, OIL, PROPANE,

## OTHER FUEL (\*Do not include car/truck)

- Include heat for milk house

GALLONS GASOLINE bought for  
non-highway use: \_\_\_\_\_

## INSURANCE (\*Do not include car/truck)

Fire/Wind/Liability \_\_\_\_\_

Less for House (\_\_\_\_\_)

Hail & Crop Ins \_\_\_\_\_

## INTEREST - Farm Obligations

(\*Do not include car/truck)

Mortgage interest paid to  
financial institutions (Bring Slips)

Other Interest (Bring Slips)

(If \$600 or over to an individual,  
a 1099 should be filed by Jan 31)

## LABOR HIRED - for farm work

(before deductions)

Wages to spouse (cash) \_\_\_\_\_

Commodities \_\_\_\_\_

Wages to children under 18 \_\_\_\_\_

Other Employees (cash) \_\_\_\_\_

Commodities \_\_\_\_\_

(W-2's for employees should be filed by January 31)

## RENT - Machinery & Equipment

Land, Animals, Etc.

(If \$600 or over to an individual,  
a 1099 should be filed by Jan 31)

## REPAIRS & MAINTENANCE (under \$500)

Equipment, Farm Buildings, Fences, Machinery,  
Small Tools, Paint, Garbage Disposal, etc.

(\*Do not include car/truck)(If \$600 or over to an  
individual, a 1099 should be filed by Jan 31)

## REPAIRS & MAINTENANCE (over \$500)

(Use separate sheet if need more space)

## SEEDS & PLANTS - Corn, Grain,

Grass, Alfalfa, Soybeans, Etc.

## STORAGE & WAREHOUSING

## SUPPLIES - Dairy Supplies, Insecticides, Litter,

Rope, Tar Paper, Twine, Wire, Utensils, Boots,  
Gloves, Flashlights, Shovels, Forks, Etc.

## TAXES (Real Estate)

Less:

House (\_\_\_\_\_)

Farmland Pres Cr (\_\_\_\_\_)

## UTILITIES

Electricity \_\_\_\_\_

Less Personal Use (\_\_\_\_\_)

Telephone - farm long distance only \_\_\_\_\_

## VET, BREEDING, MEDICINE, HOOF TRIMMING

(If \$600 or over to an individual,  
a 1099 should be filed by Jan 31)

## \*CAR/TRUCK EXPENSES (see back)

## MEALS SERVED HIRED HELP

\_\_\_\_\_ X \$ \_\_\_\_\_

## MILK ASSESSMENTS, ADV.

## MILK & SOIL TESTING

## OFFICE EXPENSE - Agri Plan,

Postage, Farm Dues, Farm Papers,  
Bank Charges, Tax Preparation, Etc.

## PERSONAL PORTION TAX PREP (\_\_\_\_\_)

## FICA TAX PAID

## PERS USE FARM PRODUCTS (Milk, beef, pig) (\_\_\_\_\_)

## OTHER:

\*Car & truck expenses should be itemized on back.  
(Cost of farm purchases should include sales tax.)

## CAR and TRUCK EXPENSES

	Vehicle 1	Vehicle 2	Vehicle 3
1. Year & Make of Vehicle			
2. Date Purchased			
3. Cost Plus Sales Tax			
4. Year End Odometer Reading			
5. Beginning of Year Odometer Reading			
6. Total Miles Driven (line 4 less line 5)			
7. Total Business (or farm) Miles in Line 6			
8. Parking & Tolls			
9. Interest Paid on Vehicle			
Continue below if you take actual expense rather than mileage. (Must use actual expense if ACRS or MACRS (accelerated) depreciation was used) (Mileage can be used only if mileage was used in first year placed in service.) Mileage allowed on leased vehicles.			
10. Gasoline, Oil, Lube			
11. Repairs, Tires, Batteries, Supplies, Washes			
12. Insurance & License			
13. Other			