

Data Flow Corporation

Year 2011

Phone: 715-387-1782

Tax Services

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

NAME _____

ADDRESS _____

Amount of 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	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 #	Do 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? _____

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

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)

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

(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 OF FARM PRODUCTS () _____

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.)			
10. Gasoline, Oil, Lube			
11. Repairs, Tires, Batteries, Supplies, Washes			
12. Insurance & License			
13. Other			