

## **2015 PATS Test #4**

**Name:** Test Locust

**Spouse Name:** Test Crocus

**Social Security Number:** 400-00-5404

**Spouse Social Security Number:** 400-00-5481

**Address:** 265 West Northland Avenue, Appleton, WI 54911

**Filing Status:** Married Filing Joint

**Residency Status:** Full year resident

**Federal Adjusted Gross Income:** Less than \$100,000.00

**Test Locust:** Reporting net farm profit on federal Schedule F

**Test Crocus Wisconsin W-2 Wages:** Less than \$5,000.00

**Test Crocus Wisconsin W-2 Withholding:** \$0.00

**Test Crocus Wisconsin W-2 Employer's State ID Number:** 032-9812669145-02

**2014 Agriculture Credit:** \$1,500.00

**Test Crocus Wisconsin College Tuition:** Less than \$15,000.00

**Dairy and Livestock Farm Investment Credit Carryforward from 2014:** Less than \$25.00

**Agriculture Credit:** Greater than \$1.00

**Sales Tax Due:** \$0.00

**Donations:** Veterans trust fund and Second Harvest/Feeding Amer.

**2015 Estimated Tax Payments and Amount Applied From 2014 Return:** \$100.00

**Farmland Preservation Agreement Date:** After July 1, 2009

**Farm #1 Parcel Number 1:** 12345

**Farm #1 Parcel Number 2:** 9554

**Farm #1 Ownership Percentage:** 100%

**Farm #1 Number of qualifying acres in the parcel subject to an original or modified farmland preservation agreement entered into after July 1, 2009, and located in a farmland preservation zoning district:** 5 acres in parcel 12345

**Farm #1 Number of qualifying acres in the parcel located in a farmland preservation zoning district, but not subject to an original or modified farmland preservation agreement entered into after July 1, 2009: 3 acres in parcel 12345**

**Farm #1 Number of qualifying acres in the parcel subject to an original or modified farmland preservation agreement entered into after July 1, 2009, but not located in a farmland preservation zoning district: 2 acres in parcel 9554**

**Farm #2 Parcel Number 1: 3435**

**Farm #2 Ownership Percentage: 50%**

**Farm #2 Number of qualifying acres in the parcel subject to an original or modified farmland preservation agreement entered into after July 1, 2009, and located in a farmland preservation zoning district: 8 acres in parcel 3435**

**Farm #2 Number of qualifying acres in the parcel located in a farmland preservation zoning district, but not subject to an original or modified farmland preservation agreement entered into after July 1, 2009: 10 acres in parcel 3435**

**Farm #2 Number of qualifying acres in the parcel subject to an original or modified farmland preservation agreement entered into after July 1, 2009, but not located in a farmland preservation zoning district: 2 acres in parcel 3435**