

- **Taxes**

- **Definition:** fees governments charge corporations and individuals to pay for their services. Taxes come in several different forms based on the level of government the taxpayer is dealing with.

Local governments levy property taxes, sometimes a sales tax, and some fees for services such as garbage pick-up. They also charge citizens for real-estate developments and housing projects. State governments levy sales taxes, income taxes, real-estate transfer fees, and fees for activities such as hunting, fishing, boating, using parks, and using government services such as the Department of Financial Institutions. The federal government charges income taxes, estate and gift taxes, social security taxes, and excise taxes and fees just like other levels of government.

This is a very complicated area, so proceed with caution. If ever there were a subject where professional advice is necessary, it's in the tax area.

- **Internal Revenue Service**

www.irs.gov

A resource for federal tax questions. You'll find links to income tax questions you may need answered. You can also find information on getting a federal identification number for your business: Just search under Identification Number.

- **Wisconsin Department of Revenue**

www.dor.state.wi.us

A resource for state tax questions. Here you can find answers to questions about sales and use taxes, income taxes and real estate transfer fees. To determine whether you need a Wisconsin seller's permit, or to obtain a permit, search under Seller's Permit.

As a general rule, Wisconsin follows federal income-tax laws, although there are some exceptions.

- **Wisconsin Entrepreneur Network**

www.wenportal.org/getting_help/

This site includes resources, marketing, financing/grants, business plans, and much more.

- **Area Businesses with This Role**

- **Babcock Accounting & Tax Services**

Services provided: prepare taxes, advise small businesses with setup about taxes

Contact information:

310 East Tomlinson, PO Box 566

Poynette, WI 53955

608-635-7751 (phone)
608-635-7751 (fax)
babcocktaxservices@charter.net

○ **Carol A Valley CPA SC**

Services provided: certified public accountant, business consulting, tax planning, accounting service, tax preparation, work with a large number of small business.

Contact information:
Carol Valley
635 Park Avenue
Columbus, WI 53923
920-623-4905 and 1-800-549-0876 (phone)
920-623-3735 (fax)
cavcpasc@chartermi.net

○ **Confidential Bookkeeping & Tax Service**

Services provided: accounting, payroll, bookkeeping, and tax returns.

Contact information:
Rhoda Satina
143 North Main Street
Pardeeville, WI 53954
608-429-3283 (phone)
608-429-3283 (fax)
rhodasatina@yahoo.com

○ **Confidential Tax Service**

Services provided: small business accounting, tax preparation for small businesses, farms, cooperation, and offers property management.

Contact information:
Laverda Pence and Amy Bible
431 Water Street, Suite 101
Prairie du Sac, WI
608-643-8998 (phone)
608-644-0500 (fax)
confidentialtaxserv@version.net
www.confidentialtaxservice.net

○ **Davis & Page LLP**

Services provided: certified public accountant, bookkeeping, and tax return.

Contact information:
David Page
Jeff Davis

208 Town Street
Portage, WI 53901
608-742-5591 (phone)

○ **Fenske & Associates LLC**

Services provided: certified public account, help set-up businesses, creating entities, federal and state ID setup, sale permit numbers, set up payroll and computerized bookkeeping, tax preparation, tax service and planning, and financial planning.

Contact information:
2425 New Pinery Road Suite 101
Portage WI, 53901
608-742-0980 (phone)
608-742-0982 (fax)
fenske007@verizon.net
www.fenske007.com

○ **Filter CPA Office**

Services provided: free consultations, personalized service for you, payroll preparation, monthly accounting, QuickBooks Software advisors, and income tax planning and preparation.

Contact information:
Jeff Filter
410 Viking Drive
Reedsburg, WI 53959
608-524-6459 (phone)
608-524-6450 (fax)
filtercpa@rucls.net

○ **FMS Accounting**

Services provided: business start-up, income tax preparation, monthly bookkeeping such as financial statements, payroll processing, bank reconciliations, bookkeeping, and Federal/State tax reporting.

Contact information:
Gene Jones
920 Bowman Road
Wisconsin Dells, WI 53965
608-254-2167 (phone)
608-254-2167 (fax)
Gene@fmsaccounting.com
www.fmsaccounting.com

- **Grobe & Associates LLP**

Services provided: tax planning and preparation, help with new business start up, computer consulting, QuickBooks and Peachtree, complete accounting and auditing, payroll services, nonprofit organizations, litigation support.

Contact information:

Thomas M. Watts, CPW
William k. Campbell, CPA
421 Water Street Suite 111
Prairie du Sac, WI 53578
608-643-8557 (phone)
admin@grobecpa.com
www.grobecpa.com

- **H&R Block**

Services provided: income tax preparation, and getting paperwork and forms filled out for starting a new business.

Contact information: Baraboo
150 3rd Street
Baraboo, WI 53913
608-356-1125 (phone)

Contact information: Reedsburg
1030 East Main Street
Reedsburg, WI 53959
608-524-2319 (phone)

Contact information: Columbus
130 North Ludington Street
Columbus, WI 53925
920-623-5531 (phone)

Contact information: Sauk City
205 Phillips Boulevard
Sauk City, WI 53583
608-643-3273 (phone)

Contact information: Portage
1731 New Pinery Road
Portage, WI 53901
608-742-6021 (phone)
www.hrblock.com

Contact information: Wisconsin Dells
631 Cedar Street
Wisconsin Dells, WI 53965
608-254-7337 (phone)

- **Kearney Tax Service**

Services provided: general accounting and tax services, and is a certified financial planner.

Contact information:

803 North Main Street
Lodi, WI 53555
608-592-4901 and 1-800-557-0755 (phone)

- **LVH Business Solutions**

Services provided: accounting and tax services.

Contact information:
Cari Michel
705 North Main Street
Lodi, WI 53555
608-576-2283 (phone)
608-592-7310 (fax)
camichel@charter.net

○ **Miller Brussell Ebben & Glaeske LLC**

Services provided: certified public accountant and provides all accounting needs.

Contact information: Portage
119 W Conant Street
Portage, WI 53901
608-742-2103 (phone)
608-742-4495 (fax)

Contact information: Prairie du Sac
586 Water Street
Prairie du Sac, WI 53578
608-643-4445 (phone)
mbegcpa@palacenet.net

○ **Moy Borchert & Associates**

Services provided: payroll preparation, computerized bookkeeping, auditing-tax preparation, acquisitions and mergers, tax service and planning, management advisory services, entity, and financial planning. Provides accounting software training in Peachtree and QuickBooks.

Contact information: Baraboo
201 8th Avenue
Baraboo, WI 53913
608-356-7733 (phone)
608-356-7735 (fax)

Contact information: Mauston
231 State Street
Mauston, WI 53948
608-847-1040 (phone)
608-847-7907 (fax)

Contact information: Reedsburg
1136 East Main Street
Reedsburg, WI 53959
608-524-8998 (phone)
608-524-0059 (fax)

Contact information: Wisconsin Dells
240 South Wisconsin Dells Parkway
Wisconsin Dells, WI 53965
608-253-3773 (phone)
608-253-3774 (fax)

www.moyborchert.com

○ **MS Tax & Accounting LLC**

Services provided: specializes in individual and business tax analysis, tax preparation and planning; and provides computerized payroll and accounting services.

Contact information:
114 East Jefferson Street
Spring Green, WI 53588
608-588-9140 (phone)

608-588-7164 (fax)
mstax@charterinternet.net

○ **National Tax Service LLC**

Services provided: limited bookkeeping for businesses, payroll, quarterly tax returns, helps with entity formation.

Contact information:
Craig Gaetzke
400 Oak Street
Baraboo, WI 53913
608-356-7073 (phone)
608-356-2549 (fax)

○ **Randy Diehl & Associates SC**

Services provided: certified public accountant firm, initiate small business, help set up accounting system, and help with tax return.

Contact information:
608-643-4919 (phone)
207 Water Street
Sauk City
rdatax@merr.com

○ **Raymond G Norland, CPA**

Services provided: set-up for the business, entities, accounting, income tax planning and preparation.

Contact information:
Raymond Norland
311 East Wisconsin Street, Suite 207 C&D, PO Box 404
Portage, WI 53901
608-742-6177 (phone)

○ **Schulze Bookkeeping & Tax Service**

Services provided: personal and business taxes, bookkeeping.

Contact information:
N449 Deansville Road
Columbus, WI 53925
920-623-2049 (phone)
920-623-2982 (fax)

○ **Smith CPA LLP**

Services provided: Innovative business, tax, and accounting advice serving a variety of businesses including manufacturing, service and retail companies

Contact information:
Walt Smith
102 4th Avenue, PO Box 15
Baraboo, WI 53913
608-356-7474 (phone)
608-356-7475 (fax)
walt@smaithepallc.com
www.smithcpallc.com

- **Stephen D Brokish, CPA**
Service provided: tax and accounting, service payroll service and business start-ups.

Contact information:
Stephen Brokish, CPA
177 S Main Street
Lodi, WI 53555
608-592-7441 (phone)
608-592-7571 (fax)
sbrokishcpa@charterinternet.com

- **Stoltz Strohschein & Green**
Services provided: law firm, legal advice, general law information, tax work, basic accounting, helping with the start up business—entity formation, paper work and forms.

Contact information:
Debbie Clecker
159 South Ludington Street
Columbus, WI 53925
920-623-2710 (phone)
920-623-2714 (fax)
ssglawyers@ssglawyers.com
www.ssglawyers.com

- **Tracy Accounting Services**
Services provided: accounting/bookkeeping service, business planning payroll services, tax planning, and tax preparation.

Contact information:
Greg Tracy
708 Elizabeth Street
Baraboo, WI 53913
608-356-8004 (phone)
608-355-9164 (fax)
tracytax@centurytel.net

- **Wegner CPA's and Consultants**

Services provided: corporate and individual tax planning, personal financial, business succession and estate planning, investment tax analysis, pension and profit sharing plans, full-service assistance designed to support any federal, state or local government taxation needs, and tax audit representation, audits, reviews, compilations. Also see accounting, business entity, and business plans for more services provided.

Contact information:

Pete Oettinger

123 2nd Street

Baraboo, WI 53913

608-356-3966 (phone)

608-356-2966 (fax)

pete.oettinger@wegnercpas.com

www.wegnercpas.com

- **Weickgenant Accounting Inc**

Services provided: financial statements, tax returns, consultations, and payroll processing.

Contact information:

Jim Weickgenant

612 South Boulevard

Baraboo, WI 53913

608-356-9494 (phone)

608-356-9496 (fax)

weickgenant@centuytel.net