

Please provide all Forms 1099-K

Preparer use only

	2025 Information	Prior Year Information
Taxpayer/Spouse/Joint (T, S, J)	_____[2]	
Employer identification number	_____[3]	
Description	_____[4]	
Principal Product	_____[5]	
State postal code	_____[6]	
Accounting method (1 = Cash, 2 = Accrual)	_____[7]	
Agricultural activity code	_____[9]	_____
Did you "materially participate" in this business? (Y, N)	_____[12]	_____
Did you make any payments in 2025 that require you to file Form(s) 1099? (Y, N)	_____[14]	_____
If "Yes", did you or will you file all required Forms 1099? (Y, N)	_____[16]	_____
Mark if Schedule F net income or loss should be excluded from self-employment income	_____[18]	_____
Medical insurance premiums paid by this activity	+ _____[21]	_____
Long-term care premiums paid by this activity	+ _____[25]	_____

## Schedule F Income

Sales Code**	Income description	2025 Information	Prior Year Information
—	_____	+ _____[35]	
—	_____	+ _____	
—	_____	+ _____	
—	_____	+ _____	
—	_____	+ _____	

## \*\* Sales Codes

1 = Cash sales of items bought for resale

4 = Custom hire (machine work)

2 = Cash sales of items raised

5 = Other income

3 = Accrual sales

	2025 Information	Prior Year Information
Cost or other basis of livestock and other items you bought for resale (Cash method)	+ _____[37]	
Beginning inventory of livestock and other items (Accrual method)	+ _____[39]	
Accrual cost of livestock, produce, grains, and other products purchased	+ _____[41]	
Ending Inventory of livestock and other items (Accrual method)	+ _____[43]	

Cooperative distributions you received	2025 Total	2025 Taxable	Prior Year Information
_____	+ _____	+ _____[46]	
_____	+ _____	+ _____	
Agricultural program payments			
_____	+ _____	+ _____[49]	
_____	+ _____	+ _____	
_____	+ _____	+ _____	

	2025 Information	Prior Year Information
CRP payments received while enrolled to receive social security or disability benefits	_____[51]	
Commodity credit loans reported under election:		
_____	_____[53]	
_____	_____	
Total commodity credit loans forfeited	+ _____[55]	
Taxable commodity credit loans forfeited	+ _____[57]	

Total crop insurance proceeds you received in 2025	2025 Total	2025 Taxable	Prior Year Information
_____	+ _____	+ _____[60]	
_____	+ _____	+ _____	
_____	+ _____	+ _____	
Mark if electing to defer crop insurance proceeds to 2026		_____[62]	
Crop insurance proceeds deferred from 2024		+ _____[64]	

Control Totals+

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Description

## 2025 Information

## Prior Year Information

Car and truck expenses	+ _____ [5]
Chemicals	+ _____ [7]
Conservation expenses	+ _____ [9]
Carryover from prior years	+ _____ [11]
Custom hire (machine work)	+ _____ [13]
Depreciation	+ _____ [15]
Employee benefit programs (Include Small Employer Health Ins Premiums credit)	+ _____ [17]
Feed purchased	+ _____ [19]
Fertilizers and lime	+ _____ [21]
Freight and trucking	+ _____ [23]
Gasoline, fuel, and oil	+ _____ [25]
Insurance (Other than health)	
_____	+ _____ [28]
_____	+ _____
_____	+ _____
Mortgage interest (Paid to banks, etc.)	
_____	+ _____ [30]
_____	+ _____
_____	+ _____
Other interest	+ _____ [32]
Labor hired (Less employment credit)	+ _____ [34]
Pension and profit sharing	+ _____ [36]
Rent - vehicles, machinery, and equipment	+ _____ [38]
Rent - other	+ _____ [40]
Repairs and maintenance	+ _____ [42]
Seed and plants purchased	+ _____ [44]
Storage and warehousing	+ _____ [46]
Supplies purchased	+ _____ [48]
Taxes:	
_____	+ _____ [50]
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
Utilities	+ _____ [52]
Veterinary, breeding, and medicine	+ _____ [54]
Other expenses:	
_____	+ _____ [56]
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
_____	+ _____
Preproductive period expenses	+ _____ [58]

Control Totals+

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