

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**	2025 Information	Prior Year Information
Income description		
—	+ [35]	
—	+ [36]	
—	+ [37]	
—	+ [38]	
—	+ [39]	
** 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]		
—	+ [47]		
Agricultural program payments			
—	+ [49]		
—	+ [50]		
—	+ [51]		

	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]		
—	+ [61]		
—	+ [62]		
Mark if electing to defer crop insurance proceeds to 2026			
Crop insurance proceeds deferred from 2024	+ [64]		

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Description