

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 +

FARM



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Principal business or profession [3]
Taxpayer/Spouse/Joint (T, S, J) [4]
State postal code [5]

Business Use of Home

Table with 3 columns: Description, 2025 Information, and Prior Year Information. Rows include Total area of home, Area used exclusively for business, and Information for day-care facilities only.

List as direct expenses any expenses which are attributable only to the business part of your home.
List as indirect expenses any expenses which are attributable to the overall upkeep and running of your home.

Table with 4 columns: Description, 2025 Information (Direct Expenses), 2025 Information (Indirect Expenses), and Prior Year Information. Rows include Mortgage interest, Real estate taxes, Excess mortgage interest, Insurance, Rent, Repairs & maintenance, Utilities, and other expenses.

NOTES/QUESTIONS:



