

Please provide all Forms 1099-K

1 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]	
_____	+ _____	+ _____	
_____	+ _____	+ _____	
CRP payments received while enrolled to receive social security or disability benefits	+ _____[51]	2025 Information	Prior Year Information
Commodity credit loans reported under election:	_____	_____	
_____	_____	_____	
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	_____	_____	
Crop insurance proceeds deferred from 2024	_____	+ _____[64]	_____

Control Totals +

FARM

Form ID: F-1

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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]	