

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 | |

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| 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 +

Preparer use only

Description _____

| Preparer use only Carryovers | Non-QBI & Tax | For QBI & Tax | AMT |
|---------------------------------|---------------|---------------|--------|
| Operating | + [19] | + [20] | + [21] |
| Short-term capital | | + [22] | + [23] |
| Long-term capital | | + [24] | + [25] |
| 28% rate capital | | + [26] | + [27] |
| Section 1231 loss | + [28] | + [29] | + [30] |
| Ordinary business gain/loss | + [31] | + [32] | + [33] |
| Section 179 | + [34] | + [35] | + [36] |

NOTES/QUESTIONS: