

Please provide all Forms 1099-K

Preparer use only

|  | 2023 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 2023 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 | 2023 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]     |                        |
| Total cooperative distributions you received   | + _____ [45]     |                        |
| Taxable cooperative distributions you received                                       | + _____ [47]     |                        |

|                               | 2023 Total | 2023 Taxable | Prior Year Information |
|-------------------------------|------------|--------------|------------------------|
| Agricultural program payments | + _____    | + _____ [50] |                        |
| _____                         | + _____    | + _____      |                        |
| _____                         | + _____    | + _____      |                        |

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| CRP payments received while enrolled to receive social security or disability benefits | + _____ [52]     |                        |
| Commodity credit loans reported under election:  | _____ [54]       |                        |
| _____  | _____            |                        |
| Total commodity credit loans forfeited   | + _____ [56]     |                        |
| Taxable commodity credit loans forfeited   | + _____ [58]     |                        |

|   | 2023 Total | 2023 Taxable | Prior Year Information |
|---|------------|--------------|------------------------|
| Total crop insurance proceeds you received in 2023        | + _____    | + _____ [61] |                        |
| _____   | + _____    | + _____      |                        |
| _____   | + _____    | + _____      |                        |
| Mark if electing to defer crop insurance proceeds to 2024 |            | _____ [63]   |                        |
| Crop insurance proceeds deferred from 2022                |            | + _____ [65] |                        |

