

Please provide all Forms 1099-K

Preparer use only

	2015 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 2015 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	+ _____ [22]	_____
Long-term care premiums paid by this activity	+ _____ [26]	_____

Schedule F Income

Sales Code**	Income description	2015 Information	Prior Year Information
---	_____	+ _____ [36]	
---	_____	+ _____	
---	_____	+ _____	
---	_____	+ _____	
---	_____	+ _____	

**\*\* Sales Codes**

<b>1 = Cash sales of items bought for resale</b>	<b>4 = Custom hire (machine work)</b>
<b>2 = Cash sales of items raised</b>	<b>5 = Other income</b>
<b>3 = Accrual sales</b>	

	2015 Information	Prior Year Information
Cost or other basis of livestock and other items you bought for resale (Cash method)	+ _____ [38]	
Beginning inventory of livestock and other items (Accrual method)	+ _____ [40]	
Accrual cost of livestock, produce, grains, and other products purchased	+ _____ [42]	
Ending Inventory of livestock and other items (Accrual method)	+ _____ [44]	
Total cooperative distributions you received	+ _____ [46]	
Taxable cooperative distributions you received	+ _____ [48]	

	2015 Total	2015 Taxable	Prior Year Information
Agricultural program payments	+ _____	+ _____ [51]	
_____	+ _____	+ _____	
_____	+ _____	+ _____	

	2015 Information	Prior Year Information
CRP payments received while enrolled to receive social security or disability benefits	+ _____ [53]	
Commodity credit loans reported under election:		
_____	+ _____ [55]	
_____	+ _____	
Total commodity credit loans forfeited	+ _____ [57]	
Taxable commodity credit loans forfeited	+ _____ [59]	

	2015 Total	2015 Taxable	Prior Year Information
Total crop insurance proceeds you received in 2015	+ _____	+ _____ [62]	
_____	+ _____	+ _____	
_____	+ _____	+ _____	
Mark if electing to defer crop insurance proceeds to 2016		__ [64]	__
Crop insurance proceeds deferred from 2014		+ _____ [66]	

Control Totals +

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Description

	2015 Information	Prior Year Information
Car and truck expenses	+ _____ [5]	_____
Chemicals	+ _____ [7]	_____
Conservation expenses	+ _____ [9]	_____
Custom hire (machine work)	+ _____ [11]	_____
Depreciation	+ _____ [13]	_____
Employee benefit programs (Include Small Employer Health Ins Premiums credit)	+ _____ [15]	_____
Feed purchased	+ _____ [17]	_____
Fertilizers and lime	+ _____ [19]	_____
Freight and trucking	+ _____ [21]	_____
Gasoline, fuel, and oil	+ _____ [23]	_____
Insurance (Other than health)	+ _____ [26]	_____
_____	+	_____
_____	+	_____
_____	+	_____
Mortgage interest (Paid to banks, etc.)	+ _____ [28]	_____
_____	+	_____
_____	+	_____
Other interest	+ _____ [30]	_____
Labor hired (Less employment credit)	+ _____ [32]	_____
Pension and profit sharing	+ _____ [34]	_____
Rent - vehicles, machinery, and equipment	+ _____ [36]	_____
Rent - other	+ _____ [38]	_____
Repairs and maintenance	+ _____ [40]	_____
Seed and plants purchased	+ _____ [42]	_____
Storage and warehousing	+ _____ [44]	_____
Supplies purchased	+ _____ [46]	_____
Taxes:	+ _____ [48]	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
Utilities	+ _____ [50]	_____
Veterinary, breeding, and medicine	+ _____ [52]	_____
Other expenses:	+ _____ [54]	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
_____	+	_____
Preproductive period expenses	+ _____ [56]	_____