

Please provide all Forms 1099-K

Preparer use only

	2011 Information	Prior Year Information
Taxpayer/Spouse/Joint (T, S, J)	_____ [2]	<div style="border: 1px solid black; height: 100%; width: 100%;"></div>
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 2011 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)	_____ [15]	
Mark if Schedule F net income or loss should be excluded from self employment income	_____ [16]	
Medical insurance premiums paid by this activity	+ _____ [19]	
Long-term care premiums paid by this activity	+ _____ [21]	

**Schedule F Income**

Sales Code**	2011 Information	Prior Year Information
Specified income (from Form 1099-K)	+ _____ [31]	<div style="border: 1px solid black; height: 100%; width: 100%;"></div>
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	
Non-specified income (not from Form 1099-K)	+ _____ [33]	<div style="border: 1px solid black; height: 100%; width: 100%;"></div>
_____	+ _____	
_____	+ _____	
_____	+ _____	
_____	+ _____	

**\*\* Sales Codes**

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

**Cash Income Items**

	2011 Information	Prior Year Information
Cost or other basis of livestock and other items you bought for resale	+ _____ [35]	<div style="border: 1px solid black; height: 100%; width: 100%;"></div>
Taxable crop insurance proceeds received in 2011	+ _____ [37]	
Mark if electing to defer crop insurance proceeds to 2012	_____ [39]	
Crop insurance proceeds deferred from 2010	+ _____ [41]	

**Accrual Income Items**

	2011 Information	Prior Year Information
Beginning inventory of livestock and other items	+ _____ [43]	<div style="border: 1px solid black; height: 100%; width: 100%;"></div>
Accrual cost of livestock, produce, grains, and other products purchased	+ _____ [45]	
Ending inventory of livestock and other items	+ _____ [47]	

**Control Totals +**

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Description

Cash and Accrual Income Items

	2011 Information	Prior Year Information
Total cooperative distributions you received	+ _____ [5]	_____
Taxable cooperative distributions you received	+ _____ [7]	_____
Total agricultural program payments	+ _____ [9]	_____
Taxable agricultural program payments	+ _____ [11]	_____
CRP payments received while enrolled to receive social security or disability benefits	+ _____ [13]	_____
Commodity credit loans reported under election:		
_____	+ _____ [15]	_____
_____	+ _____	_____
Total commodity credit loans forfeited	+ _____ [17]	_____
Taxable commodity credit loans forfeited	+ _____ [19]	_____
Total crop insurance proceeds you received in 2011	+ _____ [21]	_____

Farm Expenses

	2011 Information	Prior Year Information
Car and truck expenses	+ _____ [23]	_____
Chemicals	+ _____ [25]	_____
Conservation expenses	+ _____ [27]	_____
Custom hire (machine work)	+ _____ [29]	_____
Depreciation	+ _____ [31]	_____
Employee benefit programs (Include Small Employer Health Insurance Premiums credit)	_____ [33]	_____
Feed purchased	+ _____ [35]	_____
Fertilizers and lime	+ _____ [37]	_____
Freight and trucking	+ _____ [39]	_____
Gasoline, fuel, and oil	+ _____ [41]	_____
Insurance (Other than health)	+ _____ [43]	_____
Mortgage interest (Paid to banks, etc.)	+ _____ [45]	_____
Other interest	+ _____ [47]	_____
Labor hired (Less employment credit)	+ _____ [49]	_____
Pension and profit sharing	+ _____ [51]	_____
Rent - vehicles, machinery, and equipment	+ _____ [53]	_____
Rent - other	+ _____ [55]	_____
Repairs and maintenance	+ _____ [57]	_____
Seed and plants purchased	+ _____ [59]	_____
Storage and warehousing	+ _____ [61]	_____
Supplies purchased	+ _____ [63]	_____
Taxes:		
_____	+ _____ [65]	_____
_____	+ _____	_____
_____	+ _____	_____
Utilities	+ _____ [67]	_____
Veterinary, breeding, and medicine	+ _____ [69]	_____
Other expenses:		
_____	+ _____ [71]	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
_____	+ _____	_____
Preproductive period expenses	+ _____ [73]	_____

Control Totals +