

For: State and County Offices

AGI Review and Compliance Tracking System (ARCT)

Approved by: Acting Deputy Administrator, Farm Programs



1 Overview

A Background

ARCT is a web-based system:

- in which National, State, and County Office users can record all AGI-related review information and activities for 2009 through 2012 program participants
- that provides reporting capability
- whose databases replace the spreadsheets now used to record completed activities for both the AGI reconciliation and compliance review processes.

ARCT will be deployed in various phases. Each phase will cover different aspects of AGI activities and additional ARCT capabilities. ARCT:

- Phase I is for the 2009 through 2011 AGI reconciliation process
- Phase II is for the 2009 and 2010 AGI compliance review process.

Both Phases I and II will be deployed at the same time. Phases that include additional capabilities and the 2012 program year will be deployed later.

B Purpose

This notice:

- introduces ARCT Phases I and II
- provides instructions for State or County Offices on how to access ARCT to record information for AGI reconciliation and compliance review processes

Disposal Date	Distribution
December 1, 2012	State Offices; State Offices relay to County Offices; and to NRCS Offices

Notice PL-245

1 Overview (Continued)

B Purpose (Continued)

- includes the options available to users to record information
- explains the purposes and correct uses of the process options
- contains examples of display screens to illustrate a participant's information entered in ARCT.

2 Purpose and Uses of ARCT

A ARCT Purposes and Uses

ARCT is designed for the following purposes and uses:

- record and track, by producer, all AGI reconciliation and compliance review activities
- source data for AGI reconciliation and compliance review reporting
- replace the numerous spreadsheets currently used to record all actions undertaken and completed with the administration of the AGI limitations
- ensure that any participant in programs subject to AGI limitations and recipient of 2009 through 2012 payments and benefits complies with the applicable AGI limitations.

B ARCT Deployment

ARCT will be deployed as follows:

- Phase I, AGI reconciliation process for 2009 through 2011
- Phase II, AGI compliance review process for 2009 and 2010
- Phase III, addition of 2012 program year to the reconciliation process
- Phase IV, addition of 2011 and 2012 program years to the compliance review process.

Schedule for projected deployment is as follows:

- Phases I and II, August 2012
- Phase III, November 2012
- Phase IV, January 2013.

2 Purpose and Uses of ARCT (Continued)

C User Access to ARCT

State Offices shall provide the following to each County Office:

- link to the AGI SharePoint site
- list of authorized users of the AGI reconciliation process in ARCT.

3 ARCT and the AGI Reconciliation Process

A Phase I

ARCT Phase I provides the ability to do the following:

- view all records in the May 2012 AGI reconciliation report
- record all actions taken for each identified participant for 2009 through 2011 reconciliation.

B Recording AGI Reconciliation Actions

ARCT allows users to record the following AGI reconciliation actions:

- acceptance of CCC-931 for the identified participant
- rejection of CCC-931 by the IRS
- issuance of written notice of a determination of ineligibility
- the amount of receivable established
- withdrawal of CCC-931
- no further actions required.

Illustrations of the recording options and drop-down lists are provided in Exhibit 1.

C AGI Reconciliation Reports Using ARCT

ARCT affords the capability to generate status reports by:

- county
- program year
- State.

Illustrations of the reports option and drop-down lists are provided in Exhibit 2.

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4 ARCT and the AGI Compliance Review Process

A Phase II

ARCT Phase II provides the ability to do the following:

- view all records in the March 2012 list of 15,565 reviews nationwide
- record all actions taken for each identified participant for 2009 and/or 2010.

B Recording AGI Compliance Review Actions

ARCT allows users to record the following AGI compliance review actions:

- results of the completed review of the participant's documentation
- determination of compliance or noncompliance with each AGI limitation
- issuance of written notice of a determination of ineligibility
- the amount of receivable established
- withdrawal of CCC-931
- removal from review.

Illustrations of the recording options and drop-down lists are shown in Exhibit 3.

5 Determinations, Responses, and Actions

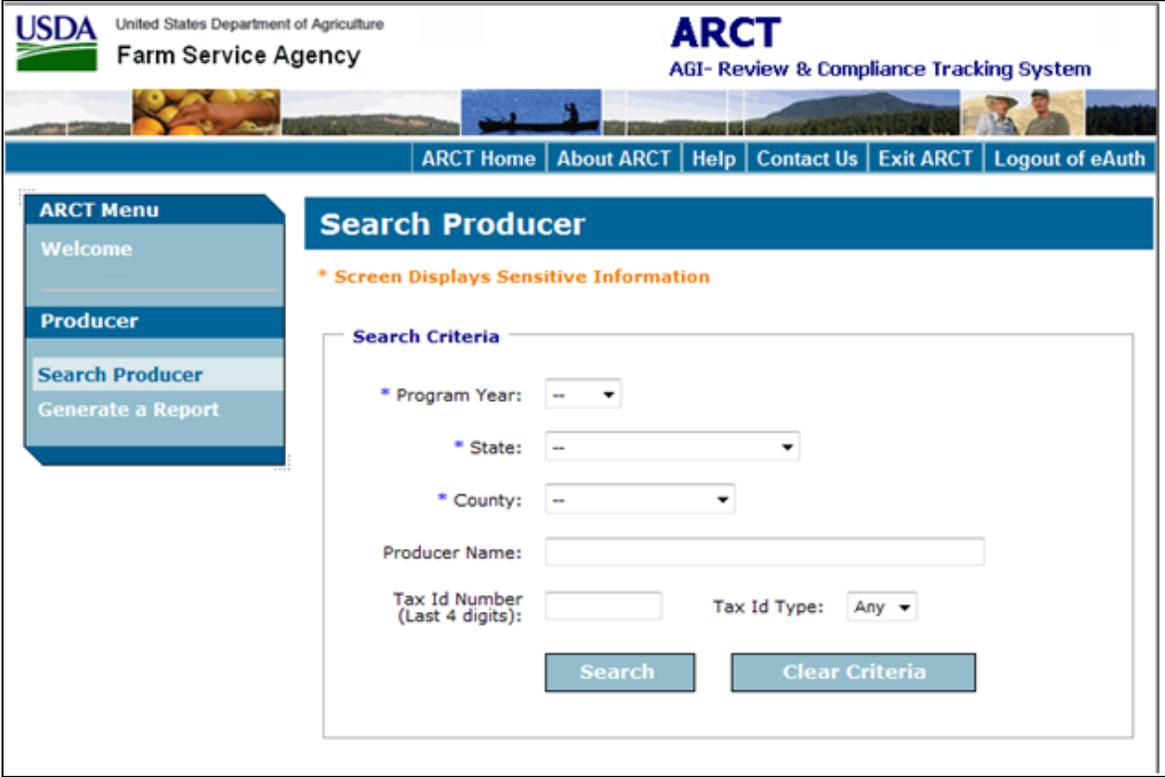
A State and County Office Actions

State and County Offices shall:

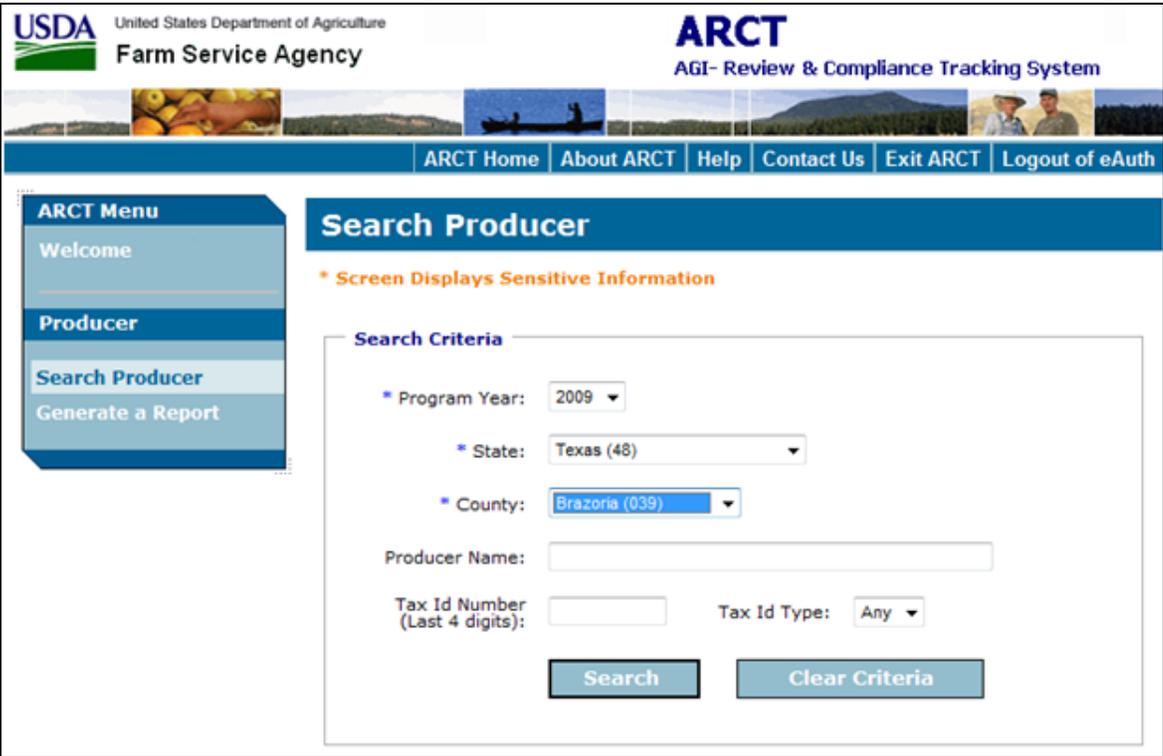
- follow the contents of this notice
- timely record all actions completed for AGI reconciliation and compliance reviews
- record all receivables established
- update subsidiary files to match what is recorded in ARCT
- take actions as appropriate for submitted CCC-931's, appeals, tax information, and other supporting documentation provided by participants.

ARCT AGI Reconciliations

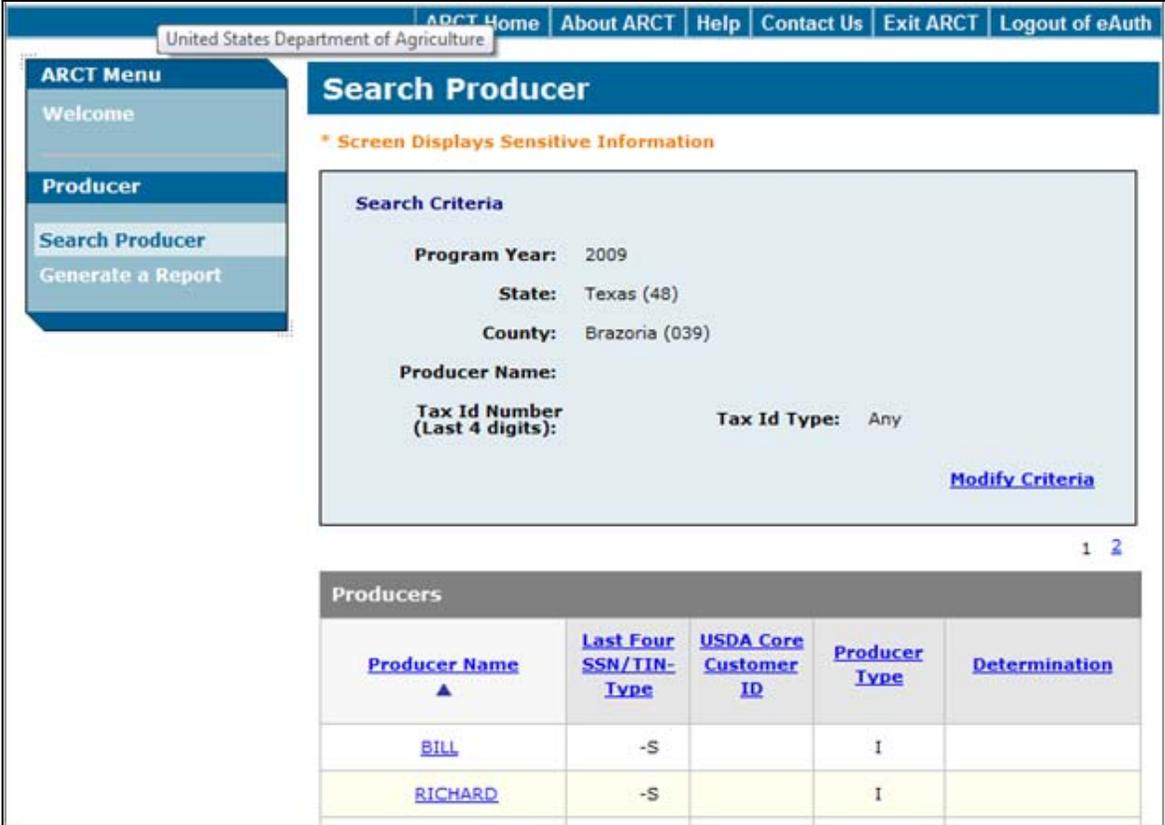
The following are examples of ARCT screens for recording information for AGI reconciliations.

Step	Description/Action
1	<p>The AGI Reconciliation form will allow State and County Office users to record reconciliation actions taken for 2009, 2010, and 2011 program participants identified on the May 2012 AGI reconciliation reports based on the information received. To access ARCT, go to https://wdcprod81.sc.egov.usda.gov/arct. The eAuthentication Warning Screen will be displayed. CLICK “I Agree”. The eAuthentication Login Screen will be displayed. Enter user’s eAuthentication user ID, password, and CLICK “Login.” The following Search Producer Screen will be displayed.</p> 

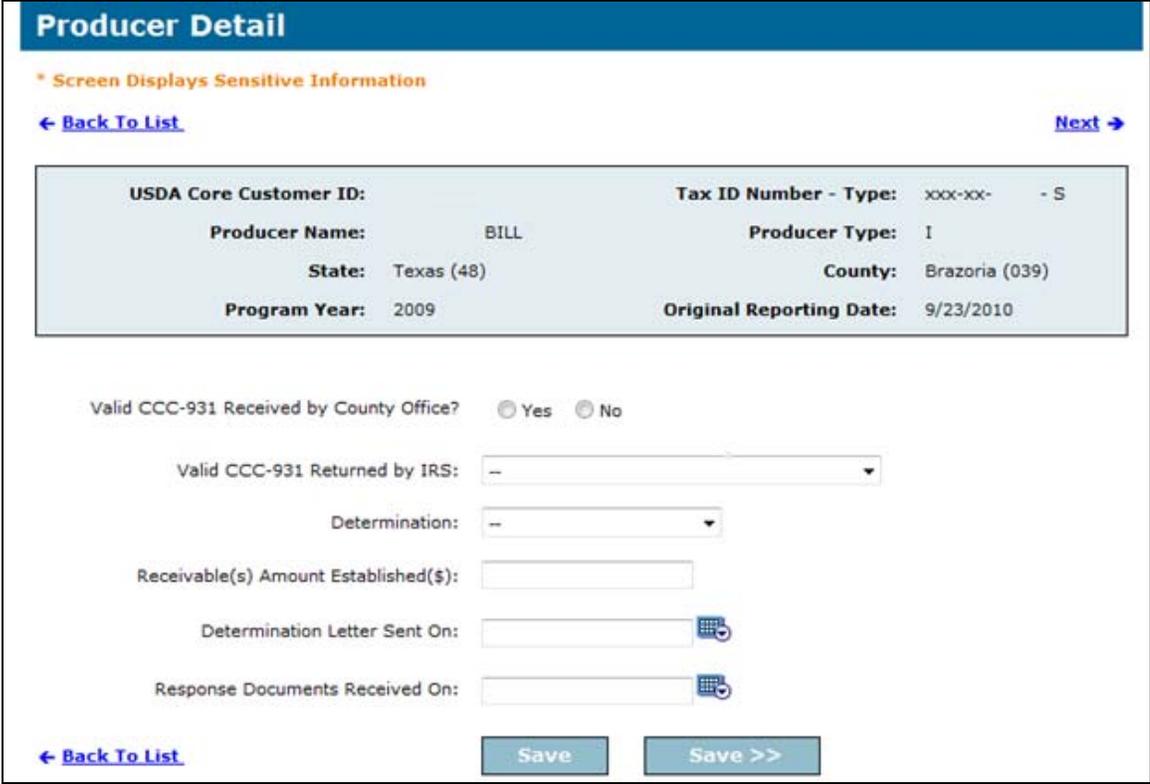
ARCT AGI Reconciliations (Continued)

Step	Description/Action
2	<p>From the drop-down lists, select the appropriate:</p> <ul style="list-style-type: none"> • “Program Year” • “State” • “County”. <p>CLICK “Search”.</p> 

ARCT AGI Reconciliations (Continued)

Step	Description/Action																				
3	<p>The following Search Producer Screen will be displayed with “Search Criteria” section and “Producers” section with the following information:</p> <ul style="list-style-type: none"> • producer name • SSN/TIN • USDA Core Customer ID • producer type (“B” (business) or “I” (individual)) • determination (status). <p>In the “Producers” section, under the “Producer Name” column, click the first producer record to access its questionnaire.</p>  <table border="1" data-bbox="615 1308 1438 1562"> <thead> <tr> <th colspan="5">Producers</th> </tr> <tr> <th>Producer Name</th> <th>Last Four SSN/TIN-Type</th> <th>USDA Core Customer ID</th> <th>Producer Type</th> <th>Determination</th> </tr> </thead> <tbody> <tr> <td>BILL</td> <td>-S</td> <td></td> <td>I</td> <td></td> </tr> <tr> <td>RICHARD</td> <td>-S</td> <td></td> <td>I</td> <td></td> </tr> </tbody> </table>	Producers					Producer Name	Last Four SSN/TIN-Type	USDA Core Customer ID	Producer Type	Determination	BILL	-S		I		RICHARD	-S		I	
Producers																					
Producer Name	Last Four SSN/TIN-Type	USDA Core Customer ID	Producer Type	Determination																	
BILL	-S		I																		
RICHARD	-S		I																		

ARCT AGI Reconciliations (Continued)

Step	Description/Action
4	<p>The following Producer Detail Screen will be displayed with the following information and questions. Complete the questions and CLICK “Save”.</p> <ul style="list-style-type: none"> • USDA Core Customer ID no. • Tax ID Number - Type • Producer Name • Producer Type • State • County • Original Reported Date • Valid CCC-931 Received by the County Office (Yes or No) • Valid CCC-931 Returned by IRS (Select a Reason) • Determination (Status) • Receivable(s) Amount Established (\$) • Determination Letter Sent on • Response Document Received On. 

ARCT AGI Reconciliations (Continued)

Step	Description/Action								
5	<p>The following Producer Detail Screen will be displayed.</p> <p>For the question, “Valid CCC-931 Received by County Office?”, click the appropriate radio button (“Yes”/“No”).</p> <p>From the “Valid CCC-931 Returned by IRS” drop-down list, select the appropriate reason and PRESS “Enter”.</p> <div data-bbox="300 579 1453 1365" style="border: 1px solid black; padding: 10px;"> <div style="background-color: #0056b3; color: white; padding: 5px;">Producer Detail</div> <p style="color: #e67e22; font-size: small;">* Screen Displays Sensitive Information</p> <p style="font-size: x-small;"> ← Back To List Next → </p> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small;"> <tr> <td style="width: 50%;">USDA Core Customer ID:</td> <td style="width: 50%;">Tax ID Number - Type: xxx-xx- - S</td> </tr> <tr> <td>Producer Name: BILL</td> <td>Producer Type: I</td> </tr> <tr> <td>State: Texas (48)</td> <td>County: Brazoria (039)</td> </tr> <tr> <td>Program Year: 2009</td> <td>Original Reporting Date: 9/23/2010</td> </tr> </table> <p style="margin-top: 10px;">Valid CCC-931 Received by County Office? <input type="radio"/> Yes <input type="radio"/> No</p> <p>Valid CCC-931 Returned by IRS: --</p> <p style="margin-left: 20px;">Determination: No</p> <p style="margin-left: 20px;">Receivable(s) Amount Established(\$): Rejected - Multiple requests on one form</p> <p style="margin-left: 20px;">Determination Letter Sent On: Rejected - Name or address does not match</p> <p style="margin-left: 20px;">Response Documents Received On: Rejected - No Power of Attorney</p> <p style="margin-left: 20px;">Rejected - Signature date exceeds 120 days</p> <p style="margin-left: 20px;">Rejected - Signature date is missing</p> <p style="margin-left: 20px;">Rejected - Signature is missing</p> <p style="margin-left: 20px;">Rejected - SSN or EIN does not match IRS records</p> <p style="margin-left: 20px;">Rejected - SSN or EIN is incomplete</p> <p style="margin-left: 20px;">Rejected - SSN or EIN is missing</p> <p style="margin-left: 20px;">Rejected - Title/relationship is missing</p> <p style="margin-left: 20px;">Rejected - Year not selected</p> <p style="margin-left: 20px;">Returned - Minor TIN/SSN with no return filed</p> <p style="font-size: x-small; margin-top: 5px;">← Back To List</p> </div>	USDA Core Customer ID:	Tax ID Number - Type: xxx-xx- - S	Producer Name: BILL	Producer Type: I	State: Texas (48)	County: Brazoria (039)	Program Year: 2009	Original Reporting Date: 9/23/2010
USDA Core Customer ID:	Tax ID Number - Type: xxx-xx- - S								
Producer Name: BILL	Producer Type: I								
State: Texas (48)	County: Brazoria (039)								
Program Year: 2009	Original Reporting Date: 9/23/2010								

ARCT AGI Reconciliations (Continued)

Step	Description/Action
6	<p>The following Producer Detail Screen will be displayed. Complete the questions and CLICK “Save”.</p> <p>Notes: When completing the “Determination” drop-down list:</p> <ul style="list-style-type: none"> • “AGI Certification Withdrawn” indicates the following: <ul style="list-style-type: none"> • admission of AGI noncompliance • NRCS–only participant and the application for conservation practice was withdrawn • producer chose to withdraw and not participate in any programs subject to AGI limitations • “Ineligible” indicates the producer: <ul style="list-style-type: none"> • certified as AGI noncompliant • was determined as AGI noncompliant • failed/refused to provide and AGI compliance certification and consent for disclosure • “No Determination Required” indicates the following: <ul style="list-style-type: none"> • IRS-rejection reason is, “No record found on master file.” • producer provided a valid CCC-931, but does not receive, directly or indirectly, any program payments or benefits that are subject to AGI limitations • deceased individual. <p>Subsidiary files must be updated to reflect what is recorded here.</p>

ARCT AGI Reconciliations (Continued)

Step	Description/Action								
<p>6 (Cntd)</p>	<p>If users click “Save”, the questionnaire is saved and the system will displays the message, “Your changes are saved”. CLICK” Next” link to move to the next Producer Detail Screen.</p> <p>Repeat steps 3 to 6 until user has completed all producers in the “Producer” section.</p> <p>Select the “Logout of eAuth” or “Exit ARCT” menu option to exit the system.</p> <div data-bbox="305 579 1461 1367" style="border: 1px solid black; padding: 10px;"> <p>Producer Detail</p> <p>* Screen Displays Sensitive Information</p> <p>← Back To List Next →</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>USDA Core Customer ID:</td> <td>Tax ID Number - Type: xxx-xx- - S</td> </tr> <tr> <td>Producer Name: BILL</td> <td>Producer Type: I</td> </tr> <tr> <td>State: Texas (48)</td> <td>County: Brazoria (039)</td> </tr> <tr> <td>Program Year: 2009</td> <td>Original Reporting Date: 9/23/2010</td> </tr> </table> <p>Valid CCC-931 Received by County Office? <input type="radio"/> Yes <input type="radio"/> No</p> <p>Valid CCC-931 Returned by IRS: --</p> <p>Determination: --</p> <p>Receivable(s) Amount Established(\$):</p> <p>Determination Letter Sent On:</p> <p>Response Documents Received On:</p> <p>← Back To List <input type="button" value="Save"/> <input type="button" value="Save >>"/></p> </div>	USDA Core Customer ID:	Tax ID Number - Type: xxx-xx- - S	Producer Name: BILL	Producer Type: I	State: Texas (48)	County: Brazoria (039)	Program Year: 2009	Original Reporting Date: 9/23/2010
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State: Texas (48)	County: Brazoria (039)								
Program Year: 2009	Original Reporting Date: 9/23/2010								

ARCT AGI Reconciliation Reports

The following are examples of ARCT display screens for generating reports for AGI reconciliation.

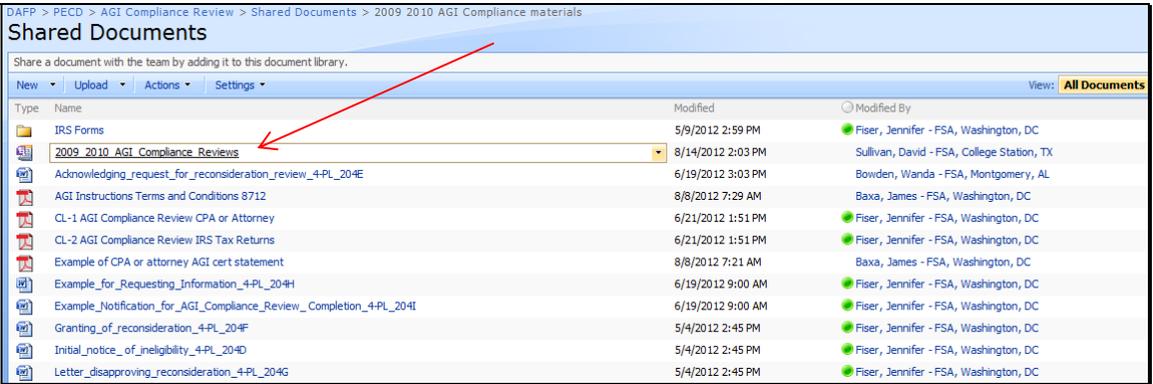
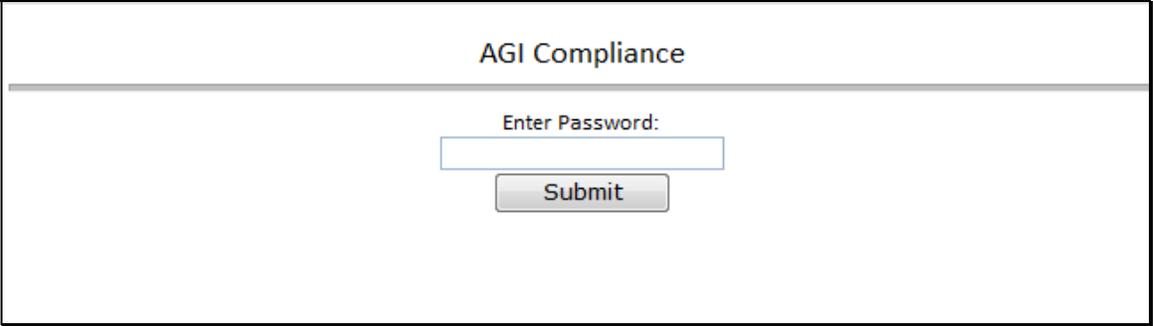
Step	Description/Action
1	<p>ARCT Reports allow the users to track progress and overall information status of AGI reconciliation.</p> <p>To access ARCT Reports, go to https://wdcprod81.sc.egov.usda.gov/arct. The eAuthentication Warning Screen will be displayed. CLICK “I Agree”. The eAuthentication Login Screen will be displayed. Enter user’s eAuthentication user ID, password, and CLICK “Login.” The Search Producer Screen will be displayed. Under ARCT Menu, Producer, CLICK “Generate a Report”.</p> <p>The following AGI Review & Compliance Tracking Report Screen will be displayed. From the drop-down lists, select the appropriate:</p> <ul style="list-style-type: none"> • “Program Year” • “State” • “County”. <p>Note: Select “All” for “County” when generating a State Report.</p> <p>CLICK “Generate Report”.</p> 

ARCT AGI Reconciliation Reports (Continued)

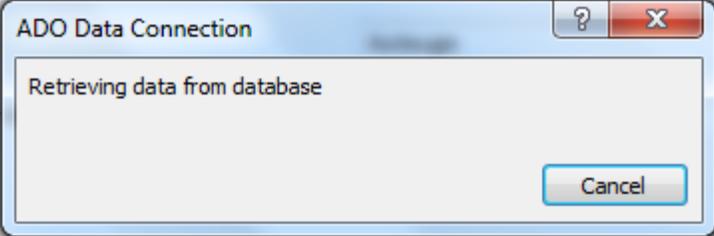
Step	Description/Action
2	<p>The ARCT Report will be displayed with the following header, column headers, and data:</p> <ul style="list-style-type: none"> • Year • State • County • Generated On (Date) • Generated By (FSA User). <p>The following Sensitive Personnel Data will be displayed. Use is restricted. Users shall ensure that data is password protected and encrypted before forwarding by e-mail.</p> <ul style="list-style-type: none"> • USDA Core Customer ID • Last Four SSN/TIN • Tax ID Type • Producer Type • Business Name • Eligibility Recording State • State Code • Eligibility Recording County • County Code • Last Name • First Name • Middle Name • Producer Name • Original Reporting Date • Address Status • Address • Delivery Address • Foreign Address • Mailing City • Mailing State • Mailing Zip • CCC-931 Received by COF • Reason CCC-931 Returned by IRS • Determination Letter Sent to Producer • Documents Received by FSA • Determination • Receivable Amount Established • Last Updated By • Last Updated On. <p>Print or save the “ARCT Report by County” or “ARCT Report by State”. CLICK “Logout of eAuth” or “Exit ARCT” to exit the system.</p>

ARCT AGI Compliance Reviews

The following are examples of ARCT display screens for recording information for AGI compliance reviews.

Step	Action
1	<p>The AGI Compliance Review form will allow the State Office users to enter actions taken on 2009 and 2010 AGI compliance according to DAFP Memorandum dated November 2, 2011.</p> <p>To access the Navigate to AGI Compliance Review SharePoint site, go to https://fsa.sc.egov.usda.gov/mgr/dafp/PECD/AGI_Compliance_Review/default.aspx. Under Shared Documents, CLICK “2009 2010 AGI Compliance Materials” and then on the following Shared Documents Page, CLICK “2009 2010 AGI Compliance Reviews”.</p> <p>Note: The form will begin to open. If users is a first time 2007 InfoPath user, user may get a dialog box defaulting InfoPath as user’s html/xml application. Uncheck (✓) the available option and CLICK “No”. This dialog box will not be displayed again.</p> 
2	<p>The following AGI Compliance Page will be displayed, requesting a password. Enter the password provided by PECD and CLICK “Submit”.</p> 

ARCT AGI Compliance Reviews (Continued)

Step	Action
3	<p>The following Adjusted Gross Income (AGI) Compliance Reviews 2009/2010 Page will be displayed. From the “State” drop-down list, select users’s respective State and the county list will be displayed for selection. After a county name is selected, the system will query the database for that county’s producer list.</p> <div data-bbox="298 472 1448 1024"><p>Adjusted Gross Income (AGI) Compliance Reviews 2009/2010</p><p>2009 and 2010 Participants Identified for AGI compliance review in accordance with notice PL-238</p><p>Select A State or County To Review</p><p>State: <input type="text" value="Alabama"/></p><p>County: <input type="text"/></p><p>Producer Name: <input type="text"/></p><p><input type="button" value="Submit"/></p></div> <p>The following ADO Data Connection dialog box will be displayed during the delay while the records are retrieved.</p> <div data-bbox="298 1176 1144 1535"><p>The screenshot shows a dialog box titled "ADO Data Connection" with a "Retrieving data from database" message and a "Cancel" button. The background shows a form with "Alabama" selected in the State dropdown and a "Submit" button.</p></div>

ARCT AGI Compliance Reviews (Continued)

Step	Action
4	<p>The following Adjusted Gross Income (AGI) Compliance Reviews 2009/2010 Page will be displayed with the “Producer Name” drop-down list populated. Select the producer’s name to retrieve their respective records and CLICK “Submit”.</p> <div data-bbox="298 436 1451 978" style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <p style="text-align: center;">Adjusted Gross Income (AGI) Compliance Reviews 2009/2010</p> <p style="text-align: center;">2009 and 2010 Participants Identified for AGI compliance review in accordance with notice PL-238</p> <p style="text-align: center;">Select A State or County To Review</p> <p>State: <input type="text" value="Alabama"/></p> <p>County: <input type="text" value="Autauga"/></p> <p>Producer Name: <input type="text" value="CHIP"/></p> <p style="margin-left: 150px;"> HARVEY CHARLES ANDREW </p> </div> <p>The following ADO Data Connection dialog box will be displayed during the delay while the records are retrieved.</p> <div data-bbox="298 1129 1143 1486" style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <p>State: <input type="text" value="Alabama"/></p> <div style="border: 1px solid gray; padding: 5px; margin: 5px 0;"> <p>ADO Data Connection</p> <p>Retrieving data from database</p> <p style="text-align: right;">Cancel</p> </div> <p style="text-align: center; margin-top: 10px;"><input type="button" value="Submit"/></p> </div>

ARCT AGI Compliance Reviews (Continued)

Step	Action
5	<p>The following Adjusted Gross Income (AGI) Compliance Reviews 2009/2010 Page will be displayed with the 2009 and 2010 AGI compliance records for the producer selected.</p> <div style="border: 1px solid black; padding: 10px;"> <p style="text-align: center; color: green;">Adjusted Gross Income (AGI) Compliance Reviews 2009/2010</p> <p style="text-align: center; font-size: small;">2009 and 2010 Participants Identified for AGI compliance review in accordance with notice PL-238</p> <p style="text-align: center;">Select A State or County To Review</p> <p>State: <input type="text" value="Alabama"/></p> <p>County: <input type="text" value="Autauga"/></p> <p>Producer Name: <input type="text" value="CHIP"/></p> <p>State: <input type="text" value="Alabama"/></p> <p>County: <input type="text" value="Autauga"/></p> <p>Last Four Tax ID Number: <input type="text"/></p> <p>Tax ID Type: <input type="text"/></p> <p>Producer Name: <input type="text" value="CHIP"/></p> <p>Producer Type: <input type="text"/></p> <p style="text-align: center;">FY2009 Compliance Records</p> <p>\$500,000 Non Farm Income Limitation: <input type="text" value="n/a"/></p> <p>\$750,000 Farm Income Limitation: <input type="text" value="n/a"/></p> <p>\$1 million Non Farm Income Limitation: <input type="text" value="n/a"/></p> <p>Receivable Amount Established: <input type="text"/></p> <p>Comments: <input type="text"/></p> <p style="text-align: center;">FY2010 Compliance Records</p> <p>\$500,000 Non Farm Income Limitation: <input type="text"/></p> <p>\$750,000 Farm Income Limitation: <input type="text"/></p> <p>\$1 million Non Farm Income Limitation: <input type="text" value="n/a"/></p> <p>Receivable Amount Established: <input type="text"/></p> <p>Comments: <input type="text"/></p> <p style="text-align: center;"><input type="button" value="Submit"/></p> </div>

ARCT AGI Compliance Reviews (Continued)

Step	Action
6	<p>The following Adjusted Gross Income (AGI) Compliance Reviews 2009/2010 Page will be displayed. Update the 2009 and 2010 records with the appropriate determinations and receivable amounts established, if applicable. The producer information, that is State, county, last 4 TIN, etc., are locked from edit. Each limitation for each year has the following options available:</p> <ul style="list-style-type: none"> • Eligible • Ineligible • Withdrawn • Producer-Not Met • Removed from Review • n/a. <p>When selecting the appropriate option from the drop-down list:</p> <ul style="list-style-type: none"> • “Eligible” indicates that the producer was determined to be compliant with the average AGI limitation • “Ineligible” indicates that the producer was determined to be noncompliant with the average AGI limitation • “Withdrawn” indicates that the producer withdrew CCC-931 previously filed for the program year • “Producer-Not Met” indicates that the producer provided a written admission of average AGI noncompliance • “Removed from Review” may be used to indicate that the producer is deceased <p>Note: AGI compliance review will not be pursued and the review is considered completed.</p> <ul style="list-style-type: none"> • “n/a” indicates that the producer did not request program payments or benefits subject to this average AGI limitation. <p>After completing data entry, CLICK “Submit” to send updates to the database.</p> <p>Note: Subsidiary files must be updated to reflect what is selected here.</p>

ARCT AGI Compliance Reviews (Continued)

Step	Action				
<p>6 (Cntd)</p>	<p>If more updates for different counties or producers are required, go back to step 3 and select the applicable producer/county, as applicable.</p> <div style="border: 1px solid black; padding: 10px;"> <p style="text-align: center;">FY2009 Compliance Records</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>\$500,000 Non Farm Income Limitation:</p> <p>\$750,000 Farm Income Limitation:</p> <p>\$1 million Non Farm Income Limitation:</p> <p>Receivable Amount Established:</p> <p>Comments:</p> </td> <td style="width: 50%; vertical-align: top;"> <div style="border: 1px solid gray; padding: 2px;"> ▼ n/a </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> Eligible </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> Ineligible </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> Withdrawn </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> Producer-Not Met </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> Removed from review </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> n/a </div> </td> </tr> <tr> <td style="vertical-align: top;"> <p>\$500,000 Non Farm Income Limitation:</p> <p>\$750,000 Farm Income Limitation:</p> <p>\$1 million Non Farm Income Limitation:</p> <p>Receivable Amount Established:</p> <p>Comments:</p> </td> <td style="vertical-align: top;"> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 2px;"> ▼ </div> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 2px;"> ▼ </div> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 2px;"> ▼ n/a </div> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 2px;"> </div> <div style="border: 1px solid gray; padding: 2px;"> </div> </td> </tr> </table> <p style="text-align: center; margin-top: 10px;"><input type="button" value="Submit"/></p> </div>	<p>\$500,000 Non Farm Income Limitation:</p> <p>\$750,000 Farm Income Limitation:</p> <p>\$1 million Non Farm Income Limitation:</p> <p>Receivable Amount Established:</p> <p>Comments:</p>	<div style="border: 1px solid gray; padding: 2px;"> ▼ n/a </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> Eligible </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> Ineligible </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> Withdrawn </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> Producer-Not Met </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> Removed from review </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> n/a </div>	<p>\$500,000 Non Farm Income Limitation:</p> <p>\$750,000 Farm Income Limitation:</p> <p>\$1 million Non Farm Income Limitation:</p> <p>Receivable Amount Established:</p> <p>Comments:</p>	<div style="border: 1px solid gray; padding: 2px; margin-bottom: 2px;"> ▼ </div> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 2px;"> ▼ </div> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 2px;"> ▼ n/a </div> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 2px;"> </div> <div style="border: 1px solid gray; padding: 2px;"> </div>
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