



Financial Inquiries



Purpose

Financial Inquiries provides customer assistance for:

- Payments
- Collections
- Debts
- 1099/Refund Reports
- Customer Account Query



Financial Inquiries Location

- https://saltlake.sc.egov.usda.gov/padesign/public/financial_reports.asp

Logging On to Financial Inquiries

USDA United States Department of Agriculture
USDA eAuthentication

login : []
Password : []

Home About eAuthentication Help Contact Us Find an LRA

eAuthentication Login

User ID: ←

[Forgot your User ID?](#)

Password: ←

[Forgot your Password?](#)
[Change My Password](#)

What's New

NEW! Improvements to USDA Employee Registration

- The new registration process provides a faster method of obtaining an eAuthentication Employee account. Click [here](#) for more information!

Self-Service Enhancements

- Improvements to Forgotten Password Reset and Forgotten User ID are now available. Click [here](#) for more information!

Important! Employees and Contractors:

USDA eAuthentication

Enter level 2-eAuth
User ID and Password

Selecting Representative

Farm Service Agency

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Online

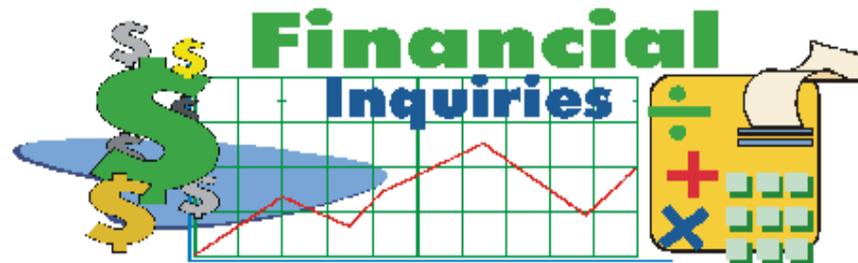


United States
Department of
Agriculture

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Multiple Representations found for **John Dough**

Please select a Representative to use:

- John Dough
- John Dough Partnership

- Select applicable Representative
- Select "Submit"



SUBMIT

RESET

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Selecting Inquiry Type

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USDA United States Department of Agriculture

Financial Inquiries

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- CCC 1099/Refunds
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Financial Inquiries

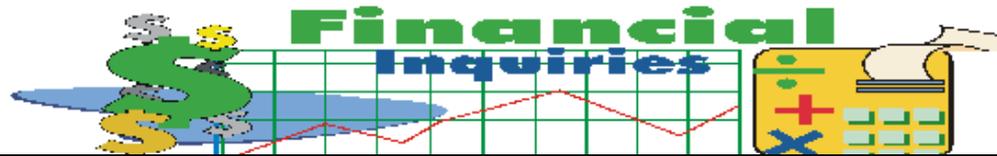
Representative: **JOHN DOUGH**
Financial Inquiries for **JOHN DOUGH REPRESENTATIVE**

- **Payments** Provides summary and detailed financial information on payments made by the Farm Service Agency to you. Inquiries may be selected by date, program name, farm number, or financial institution account number. The inquiry contains links to more detailed information.
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- **Debt** Shows the outstanding principal owed by you. This query does not show loan activity.
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- **Customer Account Query** Provides a comprehensive list of financial activity for you (i.e. payments, collections, and debt) for a selected period of time. Detail information may be obtained through use of links provided in the inquiry.

DIRECT DEPOSIT
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Select applicable link from center of page or from side menu.

Navigate – Payment Inquiry



- Select "Month" and "Year" range to search for payments
- Select "Go"

Search For Payments:

From: * Month * Year To: * Month * Year

* = Required Information

Select ONLY ONE of the following: Program Name, Farm Number, Financial Institution Acct No, or Check Number

Program Name: Financial Institution Acct No:
Farm Number: Check Number:

Program/Crop Year is optional and only applies when Program Name Or Farm Number is selected.

Program/Crop Year:

Navigate - Payment Inquiry (Continue)



- To search for payments, select **ONE** of the following from the drop down boxes: Program Name, Farm Number, Financial Institution Acct No. or Check Number.
- Click “Submit”

Search For Payments:

From:

* Month

August

* Year

2009

To:

* Month

November

* Year

2009

* = Required Information

Go

Select **ONLY ONE** of the following: Program Name, Farm Number, Financial Institution Acct No, or Check Number

Program Name:

Financial Institution Acct No:

Farm Number:

Check Number:

None

Program/Crop Year is optional and only applies when Program Name Or Farm Number is selected.

Program/Crop Year:

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HELP

Deposit Summary



Representative: John Dough

Deposit Summary For: John Dough Partnership

Information As Of: 11/24/2009

You may view details by selecting a particular date and clicking on it.

Disbursement Date	Amount	Reference ACH Number	Financial Institution Name	Account Number	Routing Number
10/28/2009	\$3,258.00	AE1111111	KEY BANK NATIONAL ASSOCIATION		
8/10/2009	\$22,922.00	AE2222222			
8/7/2009	\$1,456.00	AE3333333			
8/4/2009	\$34,730.00	AE4444444			
Total	\$62,366.00				

- Select the applicable "Disbursement Date" to view detail of disbursement
- Account Number and Routing Number will also show up on Deposit Summary

ACH Detail



Representative: John Dough

ACH Detail For: John Dough Partnership

Information As Of: 11/24/2009

ACH Number: [REDACTED]

Trace Number: [REDACTED]

Financial Institution Account Number [REDACTED]

Financial Institution Name: [REDACTED]

You may view payment detail by selecting an issue date and clicking on it.

Disbursement Date	State	County	Amount
8/10/2009	IDAHO	TETON	\$22,922.00
Total			\$22,922.00

-ACH Number, Trace Number, Financial Institution Account Number, and Financial Institution Name will be displayed.

-Click on links displayed under "Disbursement Date" to view payment detail

Payment Detail



Representative: **John Dough**

Payment Detail : **John Dough Partnership**

Information As Of: 11/24/2009

State: **IDAHO**

County: **TETON**

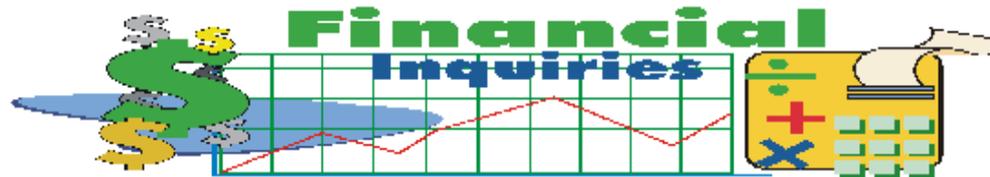
Disbursement Date: 8/10/2009

Disbursement Date	Program Crop/Year	Program	Payment Number	Disbursed Amount
8/6/2009	2010	CRP - SIGNING INCENTIVE	N000000000	\$22,922.00
Total				\$22,922.00

-Payment Detail page will show Disbursement Date, Program Crop/Year, Program, Payment Number and Disbursement Amount.

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Payment Search by Program Name



Representative: **John Dough**
Payment Search Screen For: **John Dough Partnership**

Search For Payments:

-User may search payments by "Program Name"

From:

* Month

August



* Year

2009

To:

* Month

November



* Year

2009

* = Required Information

Go

Select ONLY ONE of the following: Program Name, Farm Number, Financial Institution Acct No, or Check Number

Program Name:

Financial Institution Acct No:

Farm Number:

None

Check Number:

None

Program/Crop Year is optional and only applies when Program Name Or Farm Number is selected.

Program/Crop Year:

SUBMIT

RESET

HELP

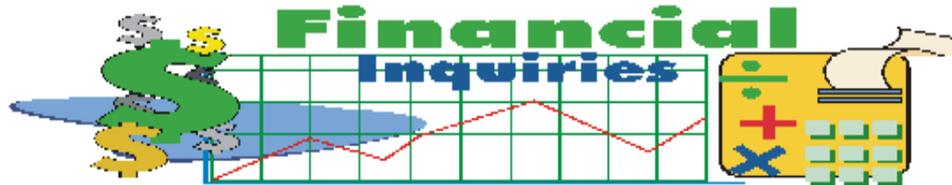
Payment Program Summary

-Reference Number field will show applicable Farm Number, Contract Number, etc. that is affiliated with payment.

You may view payment offset and other detail information by selecting a particular date and clicking on it.

Disbursement Date	Program Crop/Year	Program	Reference Number	Benefit Amount	State	County
10/26/2009	2009	ACRE DIRECT PAYMENTS	Farm Number 0001111	\$1,533.00	IDAHO	TETON
10/26/2009	2009	ACRE DIRECT PAYMENTS	Farm Number 0001212	\$1,307.00	IDAHO	TETON
10/26/2009	2009	ACRE DIRECT PAYMENTS	Farm Number 0002323	\$893.00	IDAHO	TETON
10/13/2009	2009	2009 DIRECT PAYMENTS	Farm Number 0001414	\$402.00	IDAHO	TETON
8/6/2009	2010	CRP - SIGNING INCENTIVE	Contract Number CT1111	\$22,922.00	IDAHO	TETON
8/4/2009	2009	DIRECT PAYMENT - BARLEY	Farm Number 0003333	\$421.00	IDAHO	TETON
8/4/2009	2009	DIRECT PAYMENT - BARLEY	Farm Number 0008888	\$246.00	IDAHO	TETON
8/4/2009	2009	DIRECT PAYMENT - BARLEY	Farm Number 0005555	\$643.00	IDAHO	TETON
8/4/2009	2009	DIRECT PAYMENT - WHEAT	Farm Number 0007575	\$146.00	IDAHO	TETON
8/3/2009	2009	CRP - SIGNING INCENTIVE	Contract Number CT 2222	\$34,730.00	IDAHO	TETON
Total Payments				\$63,243.00		

Payment Search by Farm Number



Representative: JOHN DOUGH
Payment Search Screen For:
JOHN DOUGH PARTNERSHIP

Search For Payments:

User may search payments by "Farm Number"

From:

* Month

January

* Year 2009

To:

* Month

June

* Year 2010

* = Required Information

Go

Select ONLY ONE of the following: Program Name, Farm Number, Financial Institution Acct No, or Check Number

Program Name:

Financial Institution Acct No:

Farm Number:



Check Number:

None

Program/Crop Year is optional and only applies when Program Name Or Farm Number is selected.

Program/Crop Year:



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Payment Search by Farm Number (Cont.)

Representative: JOHN DOUGH

Payment Program Summary: JOHN DOUGH PARTNERSHIP

Information As Of: 6/4/2010

You may view payment offset and other detail information by selecting a particular date and clicking on it. 

Disbursement Date	Program Crop/Year	Program	Reference Number	Benefit Amount	State	County
2/18/2010	2010	2010 DIRECT PAYMENTS	FARM NUMBER 0001111	\$315.00	TEXAS	DUVAL
10/23/2009	2009	2009 DIRECT PAYMENTS	FARM NUMBER 0001111	\$1,431.00	TEXAS	DUVAL
3/27/2009	2009	DIRECT PAYMENT - CORN	FARM NUMBER 0001111	\$3.00	TEXAS	DUVAL
3/27/2009	2009	DIRECT PAYMENT - SORGHUM	FARM NUMBER 0001111	\$60.00	TEXAS	DUVAL
3/27/2009	2009	DIRECT PAYMENT - UPLAND COTTON	FARM NUMBER 0001111	\$123.00	TEXAS	DUVAL
3/27/2009	2009	DIRECT PAYMENT - WHEAT	FARM NUMBER	\$129.00	TEXAS	DUVAL
Total Payments				 \$2,061.00		

1099/Refund Reports

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Representative: John Dough
Financial Inquiries for John Dough Partnership

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- **Customer Account Query** Provides a comprehensive list of financial activity for you (i.e. payments, collections, and debt) for a selected period of time. Detail information may be obtained through use of links provided in the inquiry.

-To inquire about 1099 information, select "CCC 1099/Refund Reports" link.

CCC 1099 Inquiry Selection Page



Repr
CCC 10
Job

-Select "Tax Year", "Inquiry Type", and Originating Office

Inquiry Types are:

- Year-to-Date Activity
- End-Of-Year CCC 1099
- Corrected CCC 1099

Select Tax Year, Inquiry Type, and Originating Office:

***= Required Information**

* Tax Year:

* Inquiry Type:

* Originating Office:

All Payments except Tobacco TTPP

2009

Year-to-Date Activity

TEXAS, NAVARRO

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A replacement 1099 can be obtained by calling 1-866-729-9705 (toll free, except for Tobacco (TTPP) payments. Call 1-800-673-2331(toll free) to obtain replacement 1099 Forms for Tobacco(TTPP) payments.
For information only. The official 1099 Form must be used for IRS Reporting.

Beginning with CY 2006, Refund data is no longer shown on the 1099.
Refund data is only shown on the Year-To-Date Activity page.

Year-To-Date Activity

Representative: **JOHN DOUGH**
 Year-To-Date Activity For: **JOHN DOUGH PARTNERSHIP**
 Tax Year: **2009**
 Information As Of Date: **6/1/2010**
 State: **TEXAS**
 County: **NAVARRO**

IRS Category Name	Program Name	Program Year	Payment/Refund Date	Payments	Refunds
CRP ANNUAL RENTAL	CRP PAYMENT - ANNUAL RENTAL	2006	10/5/2009	\$2,577.00	\$0.00
TOTAL PROGRAM - CRP ANNUAL RENTAL				\$2,577.00	\$0.00
DIRECT AND COUNTER CYCLICAL PROG	2009 DIRECT PAYMENTS	2009	10/26/2009	\$954.00	\$0.00
		2009	10/23/2009	\$552.00	\$0.00
		2009	10/23/2009	\$1,431.00	\$0.00
		2009	10/23/2009	\$975.00	\$0.00
		2009	10/22/2009	\$936.00	\$0.00
TOTAL - 2009 DIRECT PAYMENTS				\$4,848.00	\$0.00
	COUNTER CYCLICAL PAYMENT - UPLAND COTTON	2008	10/14/2009	\$1,386.00	\$0.00
		2008	10/14/2009	\$147.00	\$0.00
		2008	10/14/2009	\$1,792.00	\$0.00
		2008	10/14/2009	\$1,269.00	\$0.00
TOTAL - COUNTER CYCLICAL PAYMENT - UPLAND COTTON				\$4,594.00	\$0.00
TOTAL PROGRAM - DIRECT AND COUNTER CYCLICAL PROG				\$9,442.00	\$0.00
NONINSURED ASSISTANCE PROGRAM	NONINSURED ASSISTANCE PROGRAM	2008	2/12/2009	\$264.00	\$0.00
TOTAL PROGRAM - NONINSURED ASSISTANCE PROGRAM				\$264.00	\$0.00
→ TOTAL - Year-To-Date Activity				\$12,283.00	\$0.00

For information only. Form 1099-G must be used for IRS Reporting.

CCC 1099G Inquiry

Representative: JOHN DOUGH

CCC 1099G Inquiry For: JOHN DOUGH PARTNERSHIP

111 Any Street
Any Town, ST 11111

Tax Year: 2009

Information As Of Date: 12/31/2009

Originating State: TEXAS

Originating County: NAVARRO

The CCC 1099G Inquiry screen will be shown when selecting the "End-Of-Year CCC-1099 Inquiry Type."

Customer may select links from the "IRS Category Name" column to see detail.

IRS Category Name	Reportable Income
DIRECT AND COUNTER CYCLICAL PROG	\$9,442.00
CRP ANNUAL RENTAL	\$2,577.00
NONINSURED ASSISTANCE PROGRAM	\$264.00
Totals	<hr/> \$12,283.00

You may click on an IRS Category Name to see more detail information.
For information only. Form 1099-G must be used for IRS Reporting.

Beginning with CY 2006, Refund data is no longer shown on the 1099-G.
Refund data is only shown on the Year-To-Date Activity page.

CCC 1099G End-Of-Year Detail Inquiry

Representative: JOHN DOUGH

CCC 1099G End-Of-Year Detail Inquiry For: JOHN DOUGH PARTNERSHIP

IRS Category Name: DIRECT AND COUNTER CYCLICAL PROG

Tax Year: 2009

Information As Of Date: 12/31/2009

Originating State: TEXAS

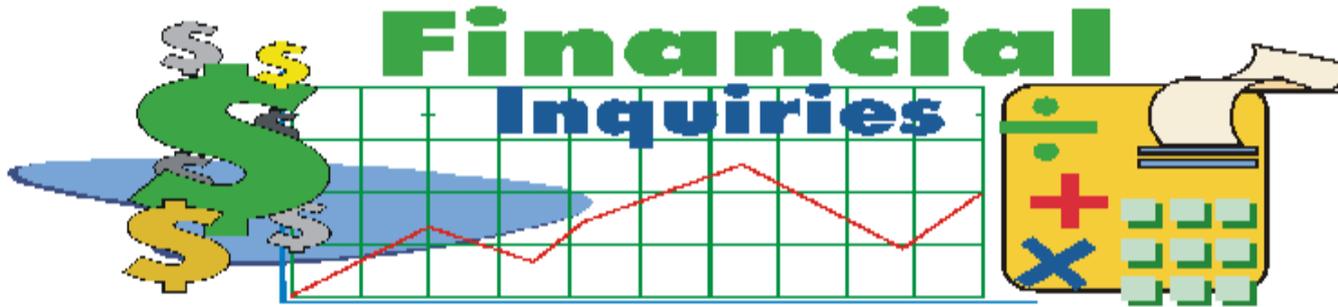
Originating County: NAVARRO

The CCC 1099G End-Of-Year Detail Inquiry page shows an example of Direct and Counter Cyclical Program Payments.

	Program Year	Payment Date	Reportable Income
2009 DIRECT PAYMENTS	2009	10/26/2009	\$954.00
2009 DIRECT PAYMENTS	2009	10/23/2009	\$975.00
2009 DIRECT PAYMENTS	2009	10/23/2009	\$552.00
2009 DIRECT PAYMENTS	2009	10/23/2009	\$1,431.00
2009 DIRECT PAYMENTS	2009	10/22/2009	\$936.00
COUNTER CYCLICAL PAYMENT - UPLAND COTTON	2008	10/14/2009	\$1,269.00
COUNTER CYCLICAL PAYMENT - UPLAND COTTON	2008	10/14/2009	\$1,792.00
COUNTER CYCLICAL PAYMENT - UPLAND COTTON	2008	10/14/2009	\$147.00
COUNTER CYCLICAL PAYMENT - UPLAND COTTON	2008	10/14/2009	\$1,386.00

 **Total** \$9,442.00

Corrected 1099G – Selection Page



Representative: **JOHN DOUGH**

Corrected 1099G Selection Page For: **JOHN DOUGH PARTNERSHIP**

Select from the following **2007** Corrected 1099G dates:

*** = Required Information**

*** Correction Date:**

4/14/2008



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RESET

This is an example of the Corrected 1099-G Selection page, which will be displayed when the user elects to view a corrected CCC-1099-G.

Select the "Correction Date" from the drop down field. If there is no correction activity, the "Correction Date" box will display, "There are no corrections".

[Online Help](#) is available for this page.

Corrected CCC 1099G Inquiry

This is an example of the Corrected CCC 1099-G Inquiry page, which will be displayed when the user elects to view a corrected CCC-1099-G.

Corrected
Representative: **JOHN DOUGH**
CCC 1099G Inquiry For: **JOHN DOUGH PARTNERSHIP**

111 Nashboro Village
Hardinville, OH 31111-0000

Tax Year: **2007**
Information As Of Date: **4/14/2008**
Originating State: **OHIO**
Originating County: **Hardin**

IRS Category Name	Reportable Income
DIRECT AND COUNTER CYCLICAL PROG	\$2,245.00
CRP ANNUAL RENTAL	\$1,412.00
INTEREST PAYMENTS	\$1.20
CRP INCENTIVES	\$100.00
Totals	\$3,758.20

You may click on an IRS Category Name to see more detail information.
For information only. Form 1099-G must be used for IRS Reporting.

Beginning with CY 2006, Refund data is no longer shown on the 1099-G.
Refund data is only shown on the Year-To-Date Activity page.

Corrected CCC 1099-G Detail Inquiry



Representative: **JOHN DOUGH**

This is an example of the Corrected CCC 1099-G Detail page, which will be displayed when the user elects to view a corrected IRS Category Name from the Corrected CCC 1099-G Inquiry screen.



Program Name	Program Year	Payment Date	Reportable Income
DIRECT PAYMENT - CORN	2007	10/9/2007	\$193.00
DIRECT PAYMENT - SOYBEANS	2007	10/9/2007	\$89.00
DIRECT PAYMENT - WHEAT	2007	10/9/2007	\$130.00
DIRECT PAYMENT - WHEAT	2007	10/9/2007	\$13.00
DIRECT PAYMENT - CORN	2007	10/9/2007	\$178.00
DIRECT PAYMENT - SOYBEANS	2007	10/9/2007	\$58.00
DIRECT PAYMENT - CORN	2007	10/9/2007	\$16.00
DIRECT PAYMENT - SOYBEANS	2007	10/9/2007	\$15.00
DIRECT PAYMENT - CORN	2007	10/9/2007	\$734.00
DIRECT PAYMENT - SOYBEANS	2007	10/9/2007	\$274.00
DIRECT PAYMENT - WHEAT	2007	10/9/2007	\$53.00
DIRECT PAYMENT - WHEAT	2007	5/16/2007	\$15.00
DIRECT PAYMENT - CORN	2007	5/16/2007	\$50.00
DIRECT PAYMENT - CORN	2007	5/16/2007	\$54.00
DIRECT PAYMENT - SOYBEANS	2007	5/16/2007	\$16.00
DIRECT PAYMENT - WHEAT	2007	5/16/2007	\$37.00
DIRECT PAYMENT - SOYBEANS	2007	5/16/2007	\$25.00
DIRECT PAYMENT - SOYBEANS	2007	1/16/2007	\$4.00
DIRECT PAYMENT - WHEAT	2007	1/16/2007	\$3.00
DIRECT PAYMENT - CORN	2007	1/16/2007	\$4.00
DIRECT PAYMENT - CORN	2007	1/8/2007	\$207.00
DIRECT PAYMENT - SOYBEANS	2007	1/8/2007	\$77.00
Total			\$2,245.00

For Information only, Form 1099-G must be used for IRS reporting.

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Refund data is only shown on the Year-To-Date Activity page.

[Online Help is available for this page.](#)

Customer Account Query

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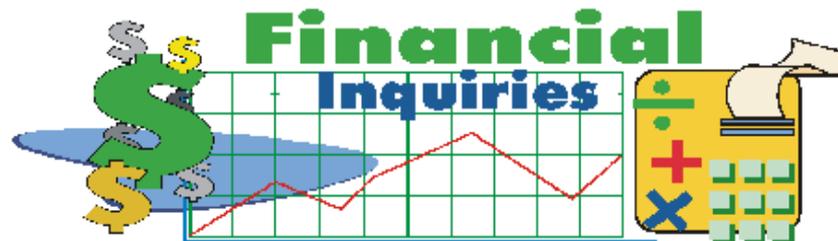
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Representative: John Dough Financial Inquiries for John Dough Partnership

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-Select "Customer Account Query"

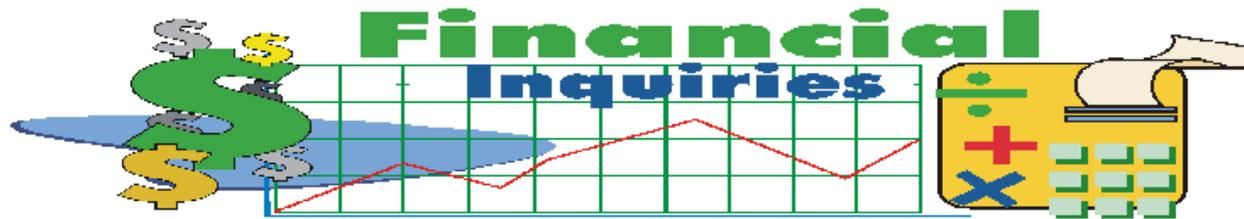


- **Customer Account Query** Provides a comprehensive list of financial activity for you (i.e. payments, collections, and debt) for a selected period of time. Detail information may be obtained through use of links provided in the inquiry.

l. This query does not show loan activity.

ed information on amounts reported to the IRS.
099s.

Customer Account Inquiry (Cont.)



Representative: JOHN DOUGH

Customer Account Date Range Page for:

JOHN DOUGH PARTNERSHIP

* = Required Information

From:

* Month

October

* Year

2009

To:

* Month

November

* Year

2009



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HELP

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Date Page Last Updated:
January 28, 2005

-Enter "From" and "To" Month and Year for date range.

Customer Account Summary



Representative: **JOHN DOUGH**

Customer Account Summary For: **JOHN DOUGH PARTNERSHIP**

From: **October 2009**
To: **November 2009**
Information As Of: **11/24/2009**

Customer Account Summary shows Payments

Payments ←

Date	Benefit Amount	State	County	Program	Program/ Crop Year	Reference Number
10/26/2009	\$1,533.00	IDAHO	TETON	ACRE DIRECT PAYMENTS	2009	Farm Number 0001111
10/26/2009	\$1,307.00	IDAHO	TETON	ACRE DIRECT PAYMENTS	2009	Farm Number 0001212
10/26/2009	\$893.00	IDAHO	TETON	ACRE DIRECT PAYMENTS	2009	Farm Number 0002323
10/13/2009	\$402.00	IDAHO	TETON	2009 DIRECT PAYMENTS	2009	Farm Number 0001414
Total Payments	\$4,135.00					

Customer Account Summary (Cont.)

Customer Account Summary shows Collections

Collections ←						
Date	Amount	State	County	Program Crop/Year	Program	Reference Number
10/23/2009	\$19.00	IDAHO	TETON	2009	DIRECT PAYMENT - BARLEY	Receivable Number 1111111
10/23/2009	\$246.00	IDAHO	TETON	2009	DIRECT PAYMENT - BARLEY	Receivable Number 1111212
10/23/2009	\$210.00	IDAHO	TETON	2009	DIRECT PAYMENT - BARLEY	Receivable Number 1112323
10/10/2009	\$402.00	IDAHO	TETON	2009	DIRECT PAYMENT - BARLEY	Receivable Number 0001414
Total Collections	\$877.00					

Customer Account Summary (Cont.)

Customer Account Summary shows Outstanding Debt (*Excluding Loans*)

Outstanding Debt (Excluding Loans) ←					
Establishment Date	Outstanding Principal	Originating State	Originating County	Program	Referral To Treasury
10/7/2009	\$12.00	IDAHO	TETON	DIRECT PAYMENT - WHEAT	N
10/7/2009	\$76.00	IDAHO	TETON	DIRECT PAYMENT - BARLEY	N
10/7/2009	\$146.00	IDAHO	TETON	DIRECT PAYMENT - WHEAT	N
10/7/2009	\$643.00	IDAHO	TETON	DIRECT PAYMENT - BARLEY	N
10/5/2009	\$149.00	IDAHO	TETON	DIRECT PAYMENT - BARLEY	N
Total Debt	\$1,026.00				

Closing Financial Inquiries

Farm Service Agency

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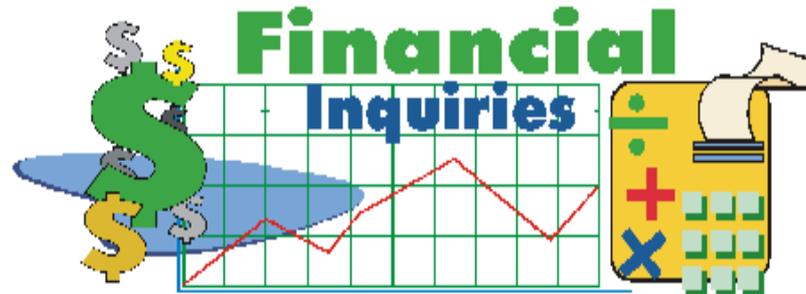
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