

2019 Florida Additional Information Reporting

Gladstone Land Corporation

Order	Question	Source	Florida Reportable Data
1	Taxpayer Name		Gladstone Land Corporation
2	Taxpayer Federal Employer ID Number (FEIN)		54-1892552
3	FEIN Confirmation		54-1892552
4	Taxable Year Beginning Date		1/1/2019
5	Taxable Year Ending Date		12/31/2019
6	Filing Status		Separate Entity
7	NAICS Code		531190
8	Federal Taxable Income	Form F-1120, Line 1	-1,098,667
9	Florida Apportionment Fraction	Form F-1120, Schedule IV, Line 2	0.267841
10	Florida net operating loss carryover to next taxable year		1,394,119
11	Florida alternative minimum tax credit carryover to next taxable year		0
12	Federal net operating loss applied in determining federal taxable income	Form 1120, Line 29a	0
13	Federal net operating loss carryover that was not applied due to the limitation under Section (s.) 172(a)(2), Internal Revenue Code (IRC)		0
14	Foreign-Derived Intangible Income (FDII)	Federal Form 8993, Part IV, Line 3a	0
15	Global Intangible Low-Taxed Income (GILTI) included in federal taxable income	Federal Form 8993, Part IV, Line 3b	0
16	Amount of FDII-related deduction under s. 250, IRC	Federal Form 8993, Part IV, Line 8	0
17	Amount of GILTI-related deduction under s. 250, IRC	Federal Form 8993, Part IV, Line 9	0
18	Amount of business interest expense carried over from previous taxable years	Federal Form 8990, Part I, Line 2	0
19	Amount of business interest expense deducted	Federal Form 8990, Part I, Line 30	0
20	Amount of current year business interest expense not deducted due to limitation under s. 163(j), IRC	Federal Form 8990, Part I, Line 31	0
21	Email Address		lewis.p@gladstoneland.com
22	Taxpayer/Representative Signature		Lewis Parrish