

**SCHEDULE F
(Form 1040)**

Profit or Loss From Farming

OMB No. 1545-0074

2021

Attachment
Sequence No. **14**

Department of the Treasury
Internal Revenue Service (99)

Attach to Form 1040, Form 1040-SR, Form 1040-NR, Form 1041, or Form 1065.
Go to www.irs.gov/ScheduleF for instructions and the latest information.

Name of proprietor: **George A Staples, III**

Social security number (SSN): **[REDACTED]**

A Principal crop or activity: **Poultry, Eggs, Honey**

B Enter code from Part IV: **112300**

C Accounting method: Cash Accrual

D Employer ID number (EIN) (see instr.):

E Did you "materially participate" in the operation of this business during 2021? If "No," see instructions for limit on passive losses Yes No

F Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Yes No

G If "Yes," did you or will you file required Form(s) 1099? Yes No

Part I Farm Income—Cash Method. Complete Parts I and II. (Accrual method. Complete Parts II and III, and Part I, line 9.)

1a Sales of purchased livestock and other resale items (see instructions)	1a		
b Cost or other basis of purchased livestock or other items reported on line 1a	1b		
c Subtract line 1b from line 1a		1c	
2 Sales of livestock, produce, grains, and other products you raised		2	11,209.
3a Cooperative distributions (Form(s) 1099-PATR)	3a	3b Taxable amount	3b
4a Agricultural program payments (see instructions)	4a	4b Taxable amount	4b
5a Commodity Credit Corporation (CCC) loans reported under election		5a	
b CCC loans forfeited	5b	5c Taxable amount	5c
6 Crop insurance proceeds and federal crop disaster payments (see instructions):			
a Amount received in 2021	6a	6b Taxable amount	6b
c If election to defer to 2022 is attached, check here <input type="checkbox"/>	6d Amount deferred from 2020	6d	
7 Custom hire (machine work) income		7	
8 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)		8	
9 Gross income. Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8). If you use the accrual method, enter the amount from Part III, line 50. See instructions		9	11,209.

Part II Farm Expenses—Cash and Accrual Method. Do not include personal or living expenses. See instructions.

10 Car and truck expenses (see instructions). Also attach Form 4562	10	1,656.	23 Pension and profit-sharing plans	23
11 Chemicals	11		24 Rent or lease (see instructions):	
12 Conservation expenses (see instructions)	12		a Vehicles, machinery, equipment	24a
13 Custom hire (machine work)	13		b Other (land, animals, etc.)	24b
14 Depreciation and section 179 expense (see instructions)	14		25 Repairs and maintenance	25
15 Employee benefit programs other than on line 23	15		26 Seeds and plants	26 2,080.
16 Feed	16	4,100.	27 Storage and warehousing	27
17 Fertilizers and lime	17		28 Supplies	28 3,031.
18 Freight and trucking	18		29 Taxes	29
19 Gasoline, fuel, and oil	19		30 Utilities	30
20 Insurance (other than health)	20		31 Veterinary, breeding, and medicine	31
21 Interest (see instructions):			32 Other expenses (specify):	
a Mortgage (paid to banks, etc.)	21a		a	32a
b Other	21b		b	32b
22 Labor hired (less employment credits)	22		c	32c
			d	32d
			e	32e
			f	32f
33 Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions			33	10,867.
34 Net farm profit or (loss). Subtract line 33 from line 9			34	342.

If a profit, stop here and see instructions for where to report. If a loss, complete line 36.

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36 Check the box that describes your investment in this activity and see instructions for where to report your loss:

a All investment is at risk. **b** Some investment is not at risk.

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2020
Attachment
Sequence No. 14

Name of proprietor: **ROBERT L ELLIOTT** Social security number (SSN): **[REDACTED]**

A Principal crop or activity: **VEGETABLES HEMP CROPS** B Enter code from Part IV: **111210** C Accounting method: Cash Accrual D Employer ID number (EIN) (see instr.):

E Did you "materially participate" in the operation of this business during 2020? If "No," see instructions for limit on passive losses Yes No

F Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions Yes No

G If "Yes," did you or will you file required Form(s) 1099? Yes No

Part I Farm Income—Cash Method. Complete Parts I and II. (Accrual method, Complete Parts II and III, and Part I, line 9.)

1a	Sales of livestock and other resale items (see instructions)	1a	
b	Cost or other basis of livestock or other items reported on line 1a	1b	
c	Subtract line 1b from line 1a	1c	
2	Sales of livestock, produce, grains, and other products you raised	2	6,468.
3a	Cooperative distributions (Form(s) 1099-PATR)	3a	
3b	Taxable amount	3b	
4a	Agricultural program payments (see instructions)	4a	
4b	Taxable amount	4b	
5a	Commodity Credit Corporation (CCC) loans reported under election	5a	
5b	CCC loans forfeited	5b	
5c	Taxable amount	5c	
6	Crop insurance proceeds and federal crop disaster payments (see instructions):		
a	Amount received in 2020	6a	
b	Taxable amount	6b	
c	If election to defer to 2021 is attached, check here <input type="checkbox"/>	6c	
d	Amount deferred from 2019	6d	
7	Custom hire (machine work) income	7	
8	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	8	
9	Gross income. Add amounts in the right column (lines 1c, 2, 3b, 4b, 5a, 5c, 6b, 6d, 7, and 8). If you use the accrual method, enter the amount from Part III, line 50. See instructions	9	6,468.

Part II Farm Expenses—Cash and Accrual Method. Do not include personal or living expenses. See instructions.

10	Car and truck expenses (see instructions). Also attach Form 4562	10	4,268.	23	Pension and profit-sharing plans	23	
11	Chemicals	11	1,245.	24	Rent or lease (see instructions):		
12	Conservation expenses (see instructions)	12		a	Vehicles, machinery, equipment	24a	2,908.
13	Custom hire (machine work)	13		b	Other (land, animals, etc.)	24b	1,985.
14	Depreciation and section 179 expense (see instructions)	14	9,600.	25	Repairs and maintenance	25	1,486.
15	Employee benefit programs other than on line 23	15		26	Seeds and plants	26	1,600.
16	Feed	16		27	Storage and warehousing	27	
17	Fertilizers and lime	17	1,926.	28	Supplies	28	2,455.
18	Freight and trucking	18		29	Taxes	29	
19	Gasoline, fuel, and oil	19	1,744.	30	Utilities	30	2,500.
20	Insurance (other than health)	20	800.	31	Veterinary, breeding, and medicine	31	
21	Interest (see instructions):			32	Other expenses (specify):		
a	Mortgage (paid to banks, etc.)	21a		a		32a	
b	Other	21b		b		32b	
22	Labor hired (less employment credits)	22	3,800.	c		32c	
				d		32d	
				e		32e	
				f		32f	
33	Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions	33	36,317.				
34	Net farm profit or (loss). Subtract line 33 from line 9	34	-29,849.				

If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36.

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36 Check the box that describes your investment in this activity and see instructions for where to report your loss:
a All investment is at risk. b Some investment is not at risk.