

## ASSESSOR'S RECOMMENDATION FOR ABATEMENT

**Parcel #**

1571-33-0-03-011

**Account #**

R0013611

**Owner's name:**

Claps Gene R. and Pamela A.  
12506 Quince St.  
Brighton, CO 80602

**Representative/Agent:**

### Residential/Agricultural

YEAR

**2018**

ACTUAL  
VALUE

ASSESSED  
VALUE

RES IMPROVEMENT VALUE

\$129,843.00

\$9,348.70

AG OUTBUILDINGS VALUE

\$51,875.00

\$15,043.75

LAND VALUE

\$140.00

\$40.60

TOTAL VALUE

\$181,858.00

\$24,433.05

MILL LEVY

95.172

TAX LIABILITY

\$2,325.34

### Residential

AFTER ADJUSTMENTS

YEAR

**2018**

ACTUAL  
VALUE

ASSESSED  
VALUE

RES IMPROVEMENT VALUE

\$129,843.00

\$9,348.70

RES OUTBUILDINGS VALUE

\$51,875.00

\$3,735.00

LAND VALUE

\$140.00

\$40.60

TOTAL VALUE

\$181,858.00

\$13,124.30

MILL LEVY

95.172

TAX LIABILITY

\$1,249.07

REFUND

\$1,076.28

### **SITUATION:**

Outbuilding being used for residential purposes rather than agricultural

Original abatement filed for 2017 & 2018. Outbuilding not added until 2018

### **ACTION:**

Changed outbuilding abstract to 1217 residential for 2018 only. Verified w/ field check

Supervisor Approval: \_\_\_\_\_

Appraiser: Jeremy Maldonado

Date: \_\_\_\_\_

Date: 6/28/2019

\_\_\_\_\_  
Adams County Assessor

\_\_\_\_\_  
Date



## ASSESSOR'S RECOMMENDATION FOR ABATEMENT

**Parcel #**

1567-07-3-03-001

**Account #**

R0177663

**Owner's name:**

**Representative/Agent:**

Pierce Linda M. and Pierce Keith N. Jr.

23401 E 152nd Ave.

Brighton, CO 80603

### Residential Vacant

YEAR	2016		2017	
	ACTUAL VALUE	ASSESSED VALUE	ACTUAL VALUE	ASSESSED VALUE
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$12,506.00	\$3,626.74	\$44,613.00	\$12,937.77
<b>TOTAL VALUE</b>	\$12,506.00	\$3,626.74	\$44,613.00	\$12,937.77
<b>MILL LEVY</b>		94.45		98.182
<b>TAX LIABILITY</b>		\$342.55		\$1,270.26

### Agricultural

AFTER ADJUSTMENTS YEAR	2016		2017	
	ACTUAL VALUE	ASSESSED VALUE	ACTUAL VALUE	ASSESSED VALUE
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$554.00	\$160.66	\$612.00	\$177.48
<b>TOTAL VALUE</b>	\$554.00	\$160.66	\$612.00	\$177.48
<b>MILL LEVY</b>		94.45		98.182
<b>TAX LIABILITY</b>		\$15.17		\$17.43
<b>REFUND</b>		\$327.37		\$1,252.83

### **SITUATION:**

Owner requesting agricultural land classification

### **ACTION:**

Changing land classification from Residential to Agricultural. Documentation provided

**Supervisor Approval:** \_\_\_\_\_

**Appraiser:** \_\_\_ Jeremy Maldonado

**Date:** \_\_\_\_\_

**Date:** \_\_\_ 5/15/2019

\_\_\_\_\_  
Adams County Assessor

\_\_\_\_\_  
Date

## RECEIVED

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioner's Date Stamp)

**OFFICE OF THE  
ADAMS COUNTY ASSESSOR**

Brighton Co 80603  
City or Town State Zip Code

Land being used as agricultural. Docs attached.



## ASSESSOR'S RECOMMENDATION FOR ABATEMENT

**Parcel #**

1567-07-3-03-002

**Account #**

R0177664

**Owner's name:**

Pierce Linda M. and Pierce Keith N. Jr.

23401 E 152nd Ave.

Brighton, CO 80603

**Representative/Agent:**

### Residential Vacant

YEAR	2016		2017	
	ACTUAL	ASSESSED	ACTUAL	ASSESSED
	VALUE	VALUE	VALUE	VALUE
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$12,506.00	\$3,626.74	\$44,613.00	\$12,937.77
<b>TOTAL VALUE</b>	<b>\$12,506.00</b>	<b>\$3,626.74</b>	<b>\$44,613.00</b>	<b>\$12,937.77</b>
MILL LEVY		94.45		93.914
TAX LIABILITY		\$342.55		\$1,215.04

### Agricultural

AFTER ADJUSTMENTS

YEAR	2016		2017	
	ACTUAL	ASSESSED	ACTUAL	ASSESSED
	VALUE	VALUE	VALUE	VALUE
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$554.00	\$160.66	\$612.00	\$177.48
<b>TOTAL VALUE</b>	<b>\$554.00</b>	<b>\$160.66</b>	<b>\$612.00</b>	<b>\$177.48</b>
MILL LEVY		94.45		93.914
TAX LIABILITY		\$15.17		\$16.67
<b>REFUND</b>		<b>\$327.37</b>		<b>\$1,198.37</b>

### SITUATION:

Owner requesting agricultural land classification

### ACTION:

Changing land classification from Residential to Agricultural. Documentation provided

Supervisor Approval: \_\_\_\_\_

Appraiser:      Jeremy Maldonado

Date: \_\_\_\_\_

Date:      5/15/2019

\_\_\_\_\_  
Adams County Assessor

\_\_\_\_\_  
Date

## RECEIVED

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioner's Date Stamp)

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

City or Town Brighton State Co Zip Code 80603

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2016 and 2017 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

Land being used as agricultural. Docs attached

Petitioner's estimate of value: \$ \_\_\_\_\_ ( 76 ) and \$ \_\_\_\_\_ ( 77 )  
Value Year Value Year

I declare, under penalty of perjury in the second degree, that this petition, together with any accompanying exhibits or statements, has been prepared or examined by me, and to the best of my knowledge, information and belief, is true, correct, and complete.

Ronda M. Pierce  
Petitioner's Signature

Daytime Phone Number (303) 304-4614

By \_\_\_\_\_  
Agent's Signature\*

Daytime Phone Number ( ) \_\_\_\_\_

(u) 3-659-7117

\*Letter of agency must be attached when petition is submitted by an agent.

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision, § 39-10-114.5(1), C.R.S.

(For Assessor's Use Only)

	Tax Year _____			Tax Year _____		
	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>	<u>Actual</u>	<u>Assessed</u>	<u>Tax</u>
Original _____	_____	_____	_____	_____	_____	_____
Corrected _____	_____	_____	_____	_____	_____	_____
Abate/Refund _____	_____	_____	_____	_____	_____	_____

☐ Assessor recommends approval as outlined above.

If the request for abatement is based upon the grounds of overvaluation, no abatement or refund of taxes shall be made if an objection or protest to such valuation has been filed and a Notice of Determination has been mailed to the taxpayer. § 39-10-114(f)(a)(i)(D), C.R.S.

Tax year: \_\_\_\_\_ Protest? ☐ No ☐ Yes (if a protest was filed, please attach a copy of the NOD.)

Tax year: \_\_\_\_\_ Protest? ☐ No ☐ Yes (If a protest was filed, please attach a copy of the NOD.)

☐ Assessor recommends denial for the following reason(s):

Assessor's or Deputy Assessor's Signature \_\_\_\_\_

## ASSESSOR'S RECOMMENDATION FOR ABATEMENT

**Parcel #**

1567-07-3-03-003

**Account #**

R0177665

**Owner's name:**

Pierce Linda M. and Pierce Keith N. Jr.  
23401 E 152nd Ave.  
Brighton, CO 80603

**Representative/Agent:**

### Residential Vacant

YEAR	2016		2017	
	<u>ACTUAL</u>	<u>ASSESSED</u>	<u>ACTUAL</u>	<u>ASSESSED</u>
	<u>VALUE</u>	<u>VALUE</u>	<u>VALUE</u>	<u>VALUE</u>
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$12,506.00	\$3,626.74	\$44,613.00	\$12,937.77
<b>TOTAL VALUE</b>	<b>\$12,506.00</b>	<b>\$3,626.74</b>	<b>\$44,613.00</b>	<b>\$12,937.77</b>
MILL LEVY		94.45		93.914
TAX LIABILITY		\$342.55		\$1,215.04

### Agricultural

AFTER ADJUSTMENTS

YEAR	2016		2017	
	<u>ACTUAL</u>	<u>ASSESSED</u>	<u>ACTUAL</u>	<u>ASSESSED</u>
	<u>VALUE</u>	<u>VALUE</u>	<u>VALUE</u>	<u>VALUE</u>
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$469.00	\$136.01	\$518.00	\$150.22
<b>TOTAL VALUE</b>	<b>\$469.00</b>	<b>\$136.01</b>	<b>\$518.00</b>	<b>\$150.22</b>
MILL LEVY		94.45		93.914
TAX LIABILITY		\$12.85		\$14.11
<b>REFUND</b>		<b>\$329.70</b>		<b>\$1,200.93</b>

### **SITUATION:**

Owner requesting agricultural land classification

### **ACTION:**

Changing land classification from Residential to Agricultural. Documentation provided

Supervisor Approval: \_\_\_\_\_

Appraiser:      Jeremy Maldonado

Date: \_\_\_\_\_

Date:      5/15/2019

\_\_\_\_\_  
Adams County Assessor

\_\_\_\_\_  
Date

## RECEIVED

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioner's Date Stamp)

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

City or Town Brighton State Co Zip Code 80603

Petitioner requests an abatement or refund of the appropriate taxes and states that the taxes assessed against the above property for property tax year(s) 2016 and 2017 are incorrect for the following reasons: (Briefly describe why the taxes have been levied erroneously or illegally, whether due to erroneous valuation, irregularity in levying, clerical error or overvaluation. Attach additional sheets if necessary.)

Petitioner's estimate of value: \$ \_\_\_\_\_ (16) and \$ \_\_\_\_\_ (~~16~~)  
Value Year Value Year

(س) 3-659-7117

If the Board of County Commissioners, pursuant to § 39-10-114(1), C.R.S., or the Property Tax Administrator, pursuant to § 39-2-116, C.R.S., denies the petition for refund or abatement of taxes in whole or in part, the Petitioner may appeal to the Board of Assessment Appeals pursuant to the provisions of § 39-2-125, C.R.S., within thirty days of the entry of any such decision. § 39-10-114.5(1), C.R.S.

**Assessor's or Deputy Assessor's Signature**



## ASSESSOR'S RECOMMENDATION FOR ABATEMENT

**Parcel #**

1567-07-3-03-004

**Account #**

R0177666

**Owner's name:**

**Representative/Agent:**

Pierce Linda M. and Pierce Keith N. Jr.

23401 E 152nd Ave.

Brighton, CO 80603

### Residential Vacant

YEAR	<u>2016</u>		<u>2017</u>	
	<u>ACTUAL</u> <u>VALUE</u>	<u>ASSESSED</u> <u>VALUE</u>	<u>ACTUAL</u> <u>VALUE</u>	<u>ASSESSED</u> <u>VALUE</u>
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$12,506.00	\$3,626.74	\$44,613.00	\$12,937.77
<b>TOTAL VALUE</b>	<b>\$12,506.00</b>	<b>\$3,626.74</b>	<b>\$44,613.00</b>	<b>\$12,937.77</b>
<b>MILL LEVY</b>		<b>94.45</b>		<b>93.914</b>
<b>TAX LIABILITY</b>		<b>\$342.55</b>		<b>\$1,215.04</b>

### Agricultural

AFTER ADJUSTMENTS YEAR	<u>2016</u>		<u>2017</u>	
	<u>ACTUAL</u> <u>VALUE</u>	<u>ASSESSED</u> <u>VALUE</u>	<u>ACTUAL</u> <u>VALUE</u>	<u>ASSESSED</u> <u>VALUE</u>
IMPROVEMENT VALUE	\$0.00	\$0.00	\$0.00	\$0.00
OUTBUILDINGS VALUE	\$0.00	\$0.00	\$0.00	\$0.00
LAND VALUE	\$554.00	\$160.66	\$612.00	\$177.48
<b>TOTAL VALUE</b>	<b>\$554.00</b>	<b>\$160.66</b>	<b>\$612.00</b>	<b>\$177.48</b>
<b>MILL LEVY</b>		<b>94.45</b>		<b>93.914</b>
<b>TAX LIABILITY</b>		<b>\$15.17</b>		<b>\$16.67</b>
<b>REFUND</b>		<b>\$327.37</b>		<b>\$1,198.37</b>

### SITUATION:

Owner requesting agricultural land classification

### ACTION:

Changing land classification from Residential to Agricultural. Documentation provided

Supervisor Approval: \_\_\_\_\_

Appraiser:      Jeremy Maldonado

Date: \_\_\_\_\_

Date:      5/15/2019

\_\_\_\_\_  
Adams County Assessor

\_\_\_\_\_  
Date

**RECEIVED**

Date Received \_\_\_\_\_  
(Use Assessor's or Commissioner's Date Stamp)

OFFICE OF THE  
ADAMS COUNTY ASSESSOR

Brighton Co 80603  
City or Town State Zip Code

- 004-177666

Land being used as agricultural. Docs attached

Daytime Phone Number ( ) (C) 3-726-3040  
(W) 3-659-7117

**SCHEDULE F  
(Form 1040)**Department of the Treasury  
Internal Revenue Service

(99)

**Profit or Loss From Farming**

► Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.  
► Information about Schedule F and its separate instructions is at [www.irs.gov/schedulef](http://www.irs.gov/schedulef).

OMB No. 1545-0074

**2014**Attachment  
Sequence No**14**

Name of proprietor

Social security number (SSN)

**KIETH & LINDA PIERCE****A** Principal crop or activity  
**CROPS****B** Enter code from Part IV  
► **111900****C** Accounting method:  
☒ Cash ☐ Accrual**D** Employer ID number (EIN), (see instr.)**E** Did you "materially participate" in the operation of this business during 2014? If "No," see instructions for limit on passive losses.☒ Yes ☐ No**F** Did you make any payments in 2014 that would require you to file Form(s) 1099 (see instructions)?☐ Yes ☒ No**G** If "Yes," did you or will you file required Forms 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.)

<b>1a</b> Sales of livestock and other resale items (see instructions)	<b>1a</b>		
<b>b</b> Cost or other basis of livestock or other items reported on line 1a	<b>1b</b>		
<b>c</b> Subtract line 1b from line 1a		<b>1c</b>	
<b>2</b> Sales of livestock, produce, grains, and other products you raised		<b>2</b>	<b>1,545</b>
<b>3a</b> Cooperative distributions (Form(s) 1099-PATR)	<b>3a</b>	<b>113</b>	<b>3b</b> Taxable amount <b>113</b>
<b>4a</b> Agricultural program payments (see instructions)	<b>4a</b>	<b>264</b>	<b>4b</b> Taxable amount <b>264</b>
<b>5a</b> Commodity Credit Corporation (CCC) loans reported under election			<b>5a</b>
<b>b</b> CCC loans forfeited	<b>5b</b>		<b>5c</b> Taxable amount <b>5c</b>
<b>6</b> Crop insurance proceeds and federal crop disaster payments (see instructions)			
<b>a</b> Amount received in 2014	<b>6a</b>		<b>6b</b> Taxable amount <b>6b</b>
<b>c</b> If election to defer to 2015 is attached, check here <input type="checkbox"/>		<b>6d</b> Amount deferred from 2013	<b>6d</b>
<b>7</b> Custom hire (machine work) income		<b>7</b>	
<b>8</b> Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)		<b>8</b>	
<b>9</b> <b>Gross income.</b> 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)		<b>9</b>	<b>1,922</b>

**Part II Farm Expenses – Cash and Accrual Method.** Do not include personal or living expenses (see instructions).

<b>10</b> Car and truck expenses (see instructions). Also attach Form 4562	<b>10</b>		<b>23</b> Pension and profit-sharing plans	<b>23</b>	
<b>11</b> Chemicals	<b>11</b>		<b>24</b> Rent or lease (see instructions):		
<b>12</b> Conservation expenses (see instructions)	<b>12</b>		<b>a</b> Vehicles, machinery, equipment	<b>24a</b>	
<b>13</b> Custom hire (machine work)	<b>13</b>		<b>b</b> Other (land, animals, etc.)	<b>24b</b>	
<b>14</b> Depreciation and section 179 expense (see instructions)	<b>14</b>		<b>25</b> Repairs and maintenance	<b>25</b>	
<b>15</b> Employee benefit programs other than on line 23	<b>15</b>		<b>26</b> Seeds and plants	<b>26</b>	
<b>16</b> Feed	<b>16</b>		<b>27</b> Storage and warehousing	<b>27</b>	
<b>17</b> Fertilizers and lime	<b>17</b>		<b>28</b> Supplies	<b>28</b>	<b>46</b>
<b>18</b> Freight and trucking	<b>18</b>		<b>29</b> Taxes	<b>29</b>	
<b>19</b> Gasoline, fuel, and oil	<b>19</b>		<b>30</b> Utilities	<b>30</b>	
<b>20</b> Insurance (other than health)	<b>20</b>		<b>31</b> Veterinary, breeding, and medicine	<b>31</b>	
<b>21</b> Interest:			<b>32</b> Other expenses (specify):		
<b>a</b> Mortgage (paid to banks, etc.)	<b>21a</b>		<b>a</b> <b>FARMERS ASSESSMENT</b>	<b>32a</b>	<b>75</b>
<b>b</b> Other	<b>21b</b>		<b>b</b> <b>FUEL</b>	<b>32b</b>	<b>773</b>
<b>22</b> Labor hired (less employment credits)	<b>22</b>		<b>c</b>	<b>32c</b>	
			<b>d</b>	<b>32d</b>	
			<b>e</b>	<b>32e</b>	
			<b>f</b>	<b>32f</b>	
<b>33</b> <b>Total expenses.</b> Add lines 10 through 32f. If line 32f is negative, see instructions				<b>33</b>	<b>894</b>
<b>34</b> <b>Net farm profit or (loss).</b> Subtract line 33 from line 9				<b>34</b>	<b>1,028</b>

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

**35** Did you receive an applicable subsidy in 2014? (see instructions)☐ Yes ☐ No**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.

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule F (Form 1040) 2014



**SCHEDULE F  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Profit or Loss From Farming**

▶ Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.

▶ Information about Schedule F and its separate instructions is at [www.irs.gov/schedulef](http://www.irs.gov/schedulef).

OMB No. 1545-0074

**2015**

Attachment  
Sequence No. **14**

Name of proprietor

**KEITH PIERCE**

Social security number (SSN)

**[REDACTED]**

**A** Principal crop or activity

**CROPS**

**B** Enter code from Part IV

▶ **111900**

**C** Accounting method:

☒ Cash ☐ Accrual

**D** Employer ID number (EIN), (see instr)

**E** Did you "materially participate" in the operation of this business during 2015? If "No," see instructions for limit on passive losses

☒ Yes ☐ No

**F** Did you make any payments in 2015 that would require you to file Form(s) 1099 (see instructions)?

☐ Yes ☐ No

**G** If "Yes," did you or will you file required Forms 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.)

<b>1a</b> Sales of livestock and other resale items (see instructions)	<b>1a</b>	
<b>b</b> Cost or other basis of livestock or other items reported on line 1a	<b>1b</b>	
<b>c</b> Subtract line 1b from line 1a		<b>1c</b>
<b>2</b> Sales of livestock, produce, grains, and other products you raised		<b>2</b> 600
<b>3a</b> Cooperative distributions (Form(s) 1099-PATR)	<b>3a</b>	<b>3b</b> Taxable amount
<b>4a</b> Agricultural program payments (see instructions)	<b>4a</b>	<b>4b</b> Taxable amount
<b>5a</b> Commodity Credit Corporation (CCC) loans reported under election		<b>5a</b>
<b>b</b> CCC loans forfeited	<b>5b</b>	<b>5c</b> Taxable amount
<b>6</b> Crop insurance proceeds and federal crop disaster payments (see instructions)		
<b>a</b> Amount received in 2015	<b>6a</b>	<b>6b</b> Taxable amount
<b>c</b> If election to defer to 2016 is attached, check here ▶ <input type="checkbox"/>		<b>6d</b> Amount deferred from 2014
<b>7</b> Custom hire (machine work) income		<b>7</b>
<b>8</b> Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)		<b>8</b> 178
<b>9</b> <b>Gross income.</b> 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)		<b>9</b> 778

**Part II Farm Expenses - Cash and Accrual Method.** Do not include personal or living expenses (see instructions).

<b>10</b> Car and truck expenses (see instructions). Also attach Form 4562	<b>10</b>	<b>23</b> Pension and profit-sharing plans	<b>23</b>
<b>11</b> Chemicals	<b>11</b>	<b>24</b> Rent or lease (see instructions):	
<b>12</b> Conservation expenses (see instructions)	<b>12</b>	<b>a</b> Vehicles, machinery, equipment	<b>24a</b>
<b>13</b> Custom hire (machine work)	<b>13</b>	<b>b</b> Other (land, animals, etc.)	<b>24b</b>
<b>14</b> Depreciation and section 179 expense (see instructions)	<b>14</b>	<b>25</b> Repairs and maintenance	<b>25</b>
<b>15</b> Employee benefit programs other than on line 23	<b>15</b>	<b>26</b> Seeds and plants	<b>26</b>
<b>16</b> Feed	<b>16</b>	<b>27</b> Storage and warehousing	<b>27</b>
<b>17</b> Fertilizers and lime	<b>17</b>	<b>28</b> Supplies	<b>28</b>
<b>18</b> Freight and trucking	<b>18</b>	<b>29</b> Taxes	<b>29</b>
<b>19</b> Gasoline, fuel, and oil	<b>19</b>	<b>30</b> Utilities	<b>30</b>
<b>20</b> Insurance (other than health)	<b>20</b> 1,030	<b>31</b> Veterinary, breeding, and medicine	<b>31</b>
<b>21</b> Interest:		<b>32</b> Other expenses (specify):	
<b>a</b> Mortgage (paid to banks, etc.)	<b>21a</b>	<b>a</b> RRICO ASSESSMENT	<b>32a</b> 75
<b>b</b> Other	<b>21b</b>	<b>b</b> SUPPLIES	<b>32b</b> 19
<b>22</b> Labor hired (less employment credits)	<b>22</b>	<b>c</b> FUEL	<b>32c</b> 541
		<b>d</b>	<b>32d</b>
		<b>e</b>	<b>32e</b>
		<b>f</b>	<b>32f</b>
<b>33</b> <b>Total expenses.</b> Add lines 10 through 32f. If line 32f is negative, see instructions		<b>33</b>	<b>33</b> 1,665
<b>34</b> <b>Net farm profit or (loss).</b> Subtract line 33 from line 9		<b>34</b>	<b>34</b> (887)

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

**35** Did you receive an applicable subsidy in 2015? (see instructions)

☐ Yes ☒ No

**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.

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule F (Form 1040) 2015



# 1

**SCHEDULE F  
(Form 1040)**Department of the Treasury  
Internal Revenue Service (99)**Profit or Loss From Farming**

▶ Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.

▶ Information about Schedule F and its separate instructions is at [www.irs.gov/schedulef](http://www.irs.gov/schedulef).

OMB No. 1545-0074

**2016**Attachment  
Sequence No. **14**Name of proprietor  
**KEITH PIERCE**Social security number (SSN)  
**██████████-██████████-██████████****A** Principal crop or activity  
**CROPS****B** Enter code from Part IV  
▶ **111900****C** Accounting method:  
☒ Cash ☐ Accrual**D** Employer ID no. (EIN), (see instr.)**E** Did you "materially participate" in the operation of this business during 2016? If "No," see instructions for limit on passive losses ☒ Yes ☐ No**F** Did you make any payments in 2016 that would require you to file Form(s) 1099 (see instructions)? ☐ Yes ☒ No**G** If "Yes," did you or will you file required Forms 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.)

<b>1a</b> Sales of livestock and other resale items (see instructions) . . . . .	<b>1a</b>		
<b>b</b> Cost or other basis of livestock or other items reported on line 1a . . . . .	<b>1b</b>		
<b>c</b> Subtract line 1b from line 1a . . . . .		<b>1c</b>	
<b>2</b> Sales of livestock, produce, grains, and other products you raised . . . . .		<b>2</b>	945
<b>3a</b> Cooperative distributions (Form(s) 1099-PATR) . . . . .	<b>3a</b>	113	<b>3b</b> Taxable amount
<b>4a</b> Agricultural program payments (see instructions) . . . . .	<b>4a</b>	264	<b>4b</b> Taxable amount
<b>5a</b> Commodity Credit Corporation (CCC) loans reported under election . . . . .		<b>5a</b>	
<b>b</b> CCC loans forfeited . . . . .	<b>5b</b>		<b>5c</b> Taxable amount
<b>6</b> Crop insurance proceeds and federal crop disaster payments (see instructions)			
<b>a</b> Amount received in 2016 . . . . .	<b>6a</b>		<b>6b</b> Taxable amount
<b>c</b> If election to defer to 2017 is attached, check here ▶ <input type="checkbox"/> <b>6d</b> Amount deferred from 2015		<b>6d</b>	
<b>7</b> Custom hire (machine work) income . . . . .		<b>7</b>	
<b>8</b> Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . . . . .		<b>8</b>	
<b>9</b> <b>Gross income.</b> 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) . . . . . ▶		<b>9</b>	1,322

**Part II Farm Expenses -- Cash and Accrual Method.** Do not include personal or living expenses (see instructions).

<b>10</b> Car and truck expenses (see instr.). Also attach Form 4562 . . . . .	<b>10</b>		<b>23</b> Pension and profit-sharing plans . . . . .	<b>23</b>	
<b>11</b> Chemicals . . . . .	<b>11</b>		<b>24</b> Rent or lease (see instructions):		
<b>12</b> Conservation expenses (see instr.) . . . . .	<b>12</b>		<b>a</b> Vehicles, machinery, equipment . . . . .	<b>24a</b>	
<b>13</b> Custom hire (machine work) . . . . .	<b>13</b>		<b>b</b> Other (land, animals, etc.) . . . . .	<b>24b</b>	
<b>14</b> Depreciation and section 179 expense (see instructions) . . . . .	<b>14</b>		<b>25</b> Repairs and maintenance . . . . .	<b>25</b>	
<b>15</b> Employee benefit programs other than on line 23 . . . . .	<b>15</b>		<b>26</b> Seeds and plants . . . . .	<b>26</b>	
<b>16</b> Feed . . . . .	<b>16</b>		<b>27</b> Storage and warehousing . . . . .	<b>27</b>	
<b>17</b> Fertilizers and lime . . . . .	<b>17</b>		<b>28</b> Supplies . . . . .	<b>28</b>	
<b>18</b> Freight and trucking . . . . .	<b>18</b>		<b>29</b> Taxes . . . . .	<b>29</b>	
<b>19</b> Gasoline, fuel, and oil . . . . .	<b>19</b>		<b>30</b> Utilities . . . . .	<b>30</b>	
<b>20</b> Insurance (other than health) . . . . .	<b>20</b>		<b>31</b> Veterinary, breeding, and medicine . . . . .	<b>31</b>	
<b>21</b> Interest:			<b>32</b> Other expenses (specify):		
<b>a</b> Mortgage (paid to banks, etc.) . . . . .	<b>21a</b>		<b>a</b> FRICO ASSESSMENT . . . . .	<b>32a</b>	75
<b>b</b> Other . . . . .	<b>21b</b>		<b>b</b> SUPPLIES . . . . .	<b>32b</b>	472
<b>22</b> Labor hired (less employment credits) . . . . .	<b>22</b>		<b>c</b> FUEL . . . . .	<b>32c</b>	723
			<b>d</b> 50% MEALS . . . . .	<b>32d</b>	26
			<b>e</b> . . . . .	<b>32e</b>	
			<b>f</b> . . . . .	<b>32f</b>	
<b>33</b> <b>Total expenses.</b> Add lines 10 through 32f. If line 32f is negative, see instructions . . . . . ▶		<b>33</b>			1,296
<b>34</b> <b>Net farm profit or (loss).</b> Subtract line 33 from line 9 . . . . .		<b>34</b>			26

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

**35** Did you receive an applicable subsidy in 2016? (see instructions) ☐ Yes ☒ No**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.

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule F (Form 1040) 2016



**SCHEDULE F  
(Form 1040)**Department of the Treasury  
Internal Revenue Service (99)**Profit or Loss From Farming**

▶ Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.

▶ Go to [www.irs.gov/ScheduleF](http://www.irs.gov/ScheduleF) for instructions and the latest information.

OMB No. 1545-0074

**2017**Attachment  
Sequence No. **14**

Name of proprietor <b>KEITH PIERCE</b>		Social security number (SSN) <b>[REDACTED]</b>	
A Principal crop or activity <b>CROPS</b>	B Enter code from Part IV ▶ <b>111900</b>	C Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual	D Employer ID no. (EIN), (see instr)
E Did you "materially participate" in the operation of this business during 2017? If "No," see instructions for limit on passive losses		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
F Did you make any payments in 2017 that would require you to file Form(s) 1099 (see instructions)?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
G If "Yes," did you or will you file required Forms 1099?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	900
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 2017	6a	
6b Taxable amount	6b	
c If election to defer to 2018 is attached, check here <input type="checkbox"/>	6d Amount deferred from 2016	
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	900

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

10 Car and truck expenses (see instr.). Also attach Form 4562	10		23 Pension and profit-sharing plans	23	
11 Chemicals	11		24 Rent or lease (see instructions):		
12 Conservation expenses (see instr.)	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	
16 Feed	16		27 Storage and warehousing	27	
17 Fertilizers and lime	17		28 Supplies	28	200
18 Freight and trucking	18		29 Taxes	29	75
19 Gasoline, fuel, and oil	19	748	30 Utilities	30	
20 Insurance (other than health)	20		31 Veterinary, breeding, and medicine	31	
21 Interest:			32 Other expenses (specify):		
a Mortgage (paid to banks, etc.)	21a		a ADVERTISING	32a	76
b Other	21b		b 50% MEALS	32b	30
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	1,129			
34 Net farm profit or (loss). Subtract line 33 from line 9	34	-229			

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

35 Did you receive an applicable subsidy in 2017? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
36 Check the box that describes your investment in this activity and see instructions for where to report your loss.	
a <input checked="" type="checkbox"/> All investment is at risk.	b <input type="checkbox"/> Some investment is not at risk.

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule F (Form 1040) 2017