

# Business Income and Expenses

ORG19

## GENERAL INFORMATION

- |   |                               |                  |               |
|---|-------------------------------|------------------|---------------|
| <b>1</b> Check ownership .....  | <b>Taxpayer</b>               | <b>Spouse</b>    | <b>Joint</b>  |
| <b>2</b> Business name .....  |                               |                  |               |
| <b>3a</b> Business street address .....   |                               |                  |               |
| <b>b 1</b> City, State and Zip Code, <b>or</b> .....  |                               |                  |               |
| <b>2</b> Foreign country .....  |                               |                  |               |
| <b>4</b> Principal business/profession .....  |                               |                  |               |
| <b>5</b> Employer ID number .....   |                               |                  |               |
| <b>6</b> Business code ( <b>Preparer Use Only</b> ) ....  |                               |                  | <b>Yes No</b> |
| <b>7</b> Was this business fully disposed of in a fully taxable transaction during 2009? .....  |                               |                  | <b>Yes No</b> |
| <b>8</b> Accounting method:   |                               |                  |               |
| Cash .....  | Accrual                       | Other (specify)  |               |
| <b>9</b> Method used to value closing inventory:  |                               |                  |               |
| Cost .....  | Lower of<br>cost or<br>market | Other (explain)  |               |
| <b>10</b> Was there a change in determining quantities, costs, or valuations between opening/closing inventory?<br>(If yes, attach explanation) ..... |                               |                  | <b>Yes No</b> |
| <b>11</b> Did you materially participate in the operation of this business during 2009? .....   |                               |                  |               |
| <b>12</b> Did you start or acquire this business during 2009? .....   |                               |                  |               |
| <b>13</b> At-risk determination:  |                               |                  |               |
| <b>a</b> Is all of the investment in this activity at risk? .....   |                               |                  |               |
| <b>b</b> Is some of the investment in this activity not at risk? .....  |                               |                  |               |
| <b>14</b> Did you have unallowed passive losses in 2008? .....  |                               |                  |               |
| <b>15a</b> Treat all MACRS assets for this activity as qualified Indian reservation property? .....   |                               |                  |               |
| <b>b</b> Treat all assets acquired after August 27, 2005 as qualified GO Zone property? .....   | <b>Regular</b>                | <b>Extension</b> | <b>No</b>     |
| <b>c</b> Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property? .....  |                               |                  |               |
| <b>d</b> Was this business located in a Qualified Disaster Area? .....  |                               |                  |               |

Complete ORG51 for Asset Acquisitions and ORG50 for Dispositions.

<b>INCOME</b>	<b>2009</b>	<b>2008</b>
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|--|--|--|
| <b>16</b> Gross receipts or sales .....                                    |  |  |
| <b>17</b> Returns and allowances .....                                     |  |  |
| <b>18</b> Other income (include federal/state gas tax credit/refund) ..... |  |  |

<b>COST OF GOODS SOLD – IF APPLICABLE</b>	<b>2009</b>	<b>2008</b>
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|--|--|--|
| <b>19</b> Inventory at beginning of year .....             |  |  |
| <b>20</b> Purchases .....                                  |  |  |
| <b>21</b> Items withdrawn for personal use .....           |  |  |
| <b>22</b> Cost of labor (do not include your salary) ..... |  |  |
| <b>23</b> Materials and supplies .....                     |  |  |
| <b>24</b> Other costs .....                                |  |  |
| <b>25</b> Inventory at end of year .....                   |  |  |

## Business Income and Expenses (continued)

ORG19

EXPENSES	2009	2008
Business name .....		
<b>26</b> Advertising .....		
<b>27</b> Car and truck expenses (complete ORG18) .....		
<b>28</b> Commissions and fees .....		
<b>29</b> Contract labor .....		
<b>30</b> Depletion .....		
<b>31</b> Depreciation and Section 179 deduction <b>(Preparer Use Only)</b> .....		
<b>32</b> Employee benefit programs .....		
<b>33</b> Insurance (other than health) .....		
<b>34</b> Self-employed health insurance attributable to this business .....		
<b>35</b> Interest:		
<b>a</b> Mortgage (paid to banks, etc) .....		
<b>b</b> Other .....		
<b>36</b> Legal and professional services .....		
<b>37</b> Office expenses .....		
<b>38</b> Pension and profit-sharing plans .....		
<b>39</b> Rent or lease:		
<b>a</b> Machinery and equipment (enter vehicle lease on ORG18) .....		
<b>b</b> Other business property .....		
<b>40</b> Repairs and maintenance .....		
<b>41</b> Supplies (not included in cost of goods sold) .....		
<b>42</b> Taxes and licenses .....		
<b>43</b> Travel, meals, and entertainment:		
<b>a</b> Travel .....		
<b>b</b> Meals and entertainment subject to 50% limit .....		
<b>c</b> Meals subject to 80% limit .....		
<b>d</b> Meals and entertainment not subject to limit .....		
<b>44</b> Utilities .....		
<b>45</b> Gross wages .....		
<b>46</b> Other expenses:		
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<b>47</b> Expenses for business use of your home <b>(Preparer Use Only)</b> .....		
Complete ORG20 for Business Use of Home.		
<b>48</b> Qualified pension plan start-up costs .....		