

Business Income and Expenses

ORG19

GENERAL INFORMATION

1 Check ownership Taxpayer Spouse Joint

2 Business name _____

3 a Business street address _____

 b 1 City, State and Zip Code, or _____

 2 Foreign country _____

4 Principal business/profession _____

5 Employer ID number _____

6 Business code (Preparer Use Only) _____

7 Was this business fully disposed of in a fully taxable transaction during 2011? Yes No

8 Accounting method:
 Cash Accrual Other (specify) _____

9 Method used to value closing inventory:
 Cost Lower of Other (explain) _____
 cost or
 market

10 Was there a change in determining quantities, costs, or valuations between opening/closing inventory?
 (If yes, attach explanation) Yes No

11 Did you materially participate in the operation of this business during 2011? Yes No

12 Did you start or acquire this business during 2011? Yes No

13 a Did you make any payments in 2011 that require you to file Forms 1099? Yes No

 b If yes, did you or will you file all the required Forms 1099? Yes No

14 At-risk determination:

 a Is all of the investment in this activity at risk? Yes No

 b Is some of the investment in this activity not at risk? Yes No

15 Did you have unallowed passive losses in 2010? Yes No

16 a Treat all MACRS assets for this activity as qualified Indian reservation property? Yes No

 b Treat all assets acquired after August 27, 2005 as qualified GO Zone property? Regular Extension No

 c Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property? Yes No

 d Was this business located in a Qualified Disaster Area? Yes No

Complete ORG51 for Asset Acquisitions and ORG50 for Dispositions.

| INCOME | 2011 | 2010 |
|---|------|------|
| 17 Gross receipts or sales | | |
| 18 Returns and allowances plus other adjustments | | |
| 19 Other income (include federal/state gas tax credit/refund) | | |

| COST OF GOODS SOLD – IF APPLICABLE | 2011 | 2010 |
|---|------|------|
| 20 Inventory at beginning of year | | |
| 21 Purchases | | |
| 22 Items withdrawn for personal use | | |
| 23 Cost of labor (do not include your salary) | | |
| 24 Materials and supplies | | |
| 25 Other costs | | |
| 26 Inventory at end of year | | |

Business Income and Expenses (continued)

ORG19

| EXPENSES | 2011 | 2010 |
|---|------|------|
| Business name _____ | | |
| 27 Advertising | | |
| 28 Car and truck expenses (complete ORG18) | | |
| 29 Commissions and fees | | |
| 30 Contract labor | | |
| 31 Depletion | | |
| 32 Depreciation and Section 179 deduction (Preparer Use Only) | | |
| 33 Employee benefit programs: | | |
| a Employee health insurance premiums | | |
| b Other employee benefit programs | | |
| 34 Insurance (other than health) | | |
| 35 Self-employed health insurance attributable to this business | | |
| 36 Interest: | | |
| a Mortgage paid to banks not reported to you on Form 1098 | | |
| b Other | | |
| 37 Legal and professional services | | |
| 38 Office expenses | | |
| 39 Pension and profit-sharing plans | | |
| 40 Rent or lease: | | |
| a Machinery and equipment (enter vehicle lease on ORG18) | | |
| b Other business property | | |
| 41 Repairs and maintenance | | |
| 42 Supplies (not included in cost of goods sold) | | |
| 43 Taxes and licenses not reported to you on Form 1098 | | |
| 44 Travel, meals, and entertainment: | | |
| a Travel | | |
| b Meals and entertainment subject to 50% limit | | |
| c Meals subject to 80% limit | | |
| d Meals and entertainment not subject to limit | | |
| 45 Utilities | | |
| 46 Gross wages | | |
| 47 Other expenses: | | |
| _____ | | |
| _____ | | |
| _____ | | |
| _____ | | |
| _____ | | |
| _____ | | |
| _____ | | |
| _____ | | |
| 48 Expenses for business use of your home (Preparer Use Only) | | |
| Complete ORG20 for Business Use of Home. | | |
| 49 Qualified pension plan start-up costs | | |