

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 2016? **Yes** **No**

8 Accounting method:
 Cash Accrual Other (specify)

9 Method used to value closing inventory:
 Cost Lower of Other (explain)

Yes **No**

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 2016? **Yes** **No**

12 Did you start or acquire this business during 2016? **Yes** **No**

13 a Did you make any payments in 2016 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 2015? **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 | 2016 | 2015 |
|--|------|------|
| 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 | 2016 | 2015 |
|--|------|------|
| 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| 22 Items withdrawn for personal use | | |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 | 2016 | 2015 |
|--|------|------|
| 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..... | | |