

GENERAL INFORMATION				
1	Check ownership .....	<b>Taxpayer</b>	<b>Spouse</b>	<b>Joint</b>
2	Business name .....			
3 <sup>a</sup>	Business Street Address .....			
	<b>b1</b> City, State and ZIP Code, <b>or</b> .....			
	<b>c2</b> Foreign country .....			
4	Principal business/profession .....			
5	Employer ID number.....			
6	Business code <b>(Preparer Use Only)</b> .....			
7	Was this business fully disposed of in a fully taxable transaction last year? .....		<b>Yes</b>	<b>No</b>
8	Accounting method:			
	Cash	Accrual	Other (specify)	
9	Method used to value closing inventory:			
	Cost	Lower of cost or market	Other (explain)	
10	Was there a change in determining quantities, costs, or valuations between opening / closing inventory? (If yes, attach explanation) .....		<b>Yes</b>	<b>No</b>
11	Did you materially participate in the operation of this business last year? .....		<b>Yes</b>	<b>No</b>
12	Did you start or acquire this business last year? .....		<b>Yes</b>	<b>No</b>
13:	At-risk determination:			
	<b>a</b> Is all of the investment in this activity at risk? .....		<b>Yes</b>	<b>No</b>
	<b>b</b> Is some of the investment in this activity not at risk? .....		<b>Yes</b>	<b>No</b>
14	Did you have unallowed passive losses last year? .....		<b>Yes</b>	<b>No</b>
15 <b>a</b>	Treat all MACRS assets for this activity as qualified Indian reservation property? .....		<b>Yes</b>	<b>No</b>
	<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>Yes</b>	<b>No</b>
	<b>d</b> Was this business located in a Qualified Disaster Area? .....		<b>Yes</b>	<b>No</b>
INCOME				
16	Gross receipts or sales .....			
17	Returns and allowances .....			
18	Other income (include federal/state gas tax credit/refund) .....			
COST OF GOODS SOLD – IF APPLICABLE				
19	Inventory at beginning of year .....			
20	Purchases .....			
21	Items withdrawn for personal use .....			
22	Cost of labor (do not include your salary) .....			
23	Materials and supplies .....			
24	Other costs .....			
25	Inventory at end of year .....			

EXPENSES

Business name

26 Advertising .....

27 Car and truck expense (complete TZ13).....

28 Commissions and fees .....

29 Contract labor.....

30 Depletion.....

31 Depreciation and Section 179 deduction (Preparer Use Only).....

32 Employee benefit programs .....

33 Insurance (other than health).....

34 Self-employed health insurance attributable to this business .....

35 Interest:

a Mortgage (paid to banks, etc) .....

b Other .....

36 Legal and professional services.....

37 Office expenses.....

38 Pension and profit-sharing plans.....

39 Rent or lease:

a Machinery and equipment (enter vehicle lease on TZ13).....

b Other business property .....

40 Repairs and maintenance.....

41 Supplies (not included in cost of goods sold) .....

42 Taxes and licenses.....

43 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 .....

44 Utilities.....

45 Gross wages .....

46 Other expenses:

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47 Expenses for business use of your home (Preparer Use Only) .....

Complete TZ14 for Business Use of Home.

48 Qualified pension plan start-up costs .....