

Business Income (Attach 1099-MISC Forms)

Business Name _____
 Federal ID No. _____
 Principal Business Activity _____
 Principal Product _____
 Method Used to Value Inventory _____
 Accounting Method: Cash Accrual

Gross Income Amount

Gross Income.....		
Less Returns/Allowances.....		

Cost of Sales

Beginning Inventory.....		
Purchases.....		
Cost of Labor.....		
Materials and Supplies.....		
Freight In.....		
Other.....		
Ending Inventory.....		

Deductions

Advertising.....		
Auto-Truck Expense.....		
Bad Debts.....		
Collection Expense.....		
Commissions.....		
Professional Dues & Subscriptions..		
Employee Benefit Program.....		
Freight & Express		
Utilities.....		
Insurance.....		
Interest—Mortgage.....		
Interest—Other.....		
Janitorial & Cleaning.....		
Laundry.....		
Legal & Accounting Fees.....		
Office Expense.....		
Postage.....		
Rent.....		
Repairs.....		
Salaries.....		
Supplies.....		
Telephone.....		
Travel.....		
Total Meals & Entertainment.....		

Business Miles:

Total Miles: _____
 Business Miles: _____
 Personal Miles: _____
 Do you have evidence to support this deduction Yes No
 Is it written Yes No

Did you have business start-up costs in 2009? Yes No
 If so, was the business running by the end of 2009? Yes No

Did you have income (or loss) on K-1 from Partnership, LLC, S Corp., Estate or Trust in 2009? Provide all copies of K-1.

Business Use of Home

Total Area of Home: _____ sq. ft. Total area Used for Business: _____ sq. ft.
 Nature of Business Activity Performed in Home: _____
 Was Another Office Available to You Outside the Home? Yes No

Non-Exclusive Use by Day Care Providers Only:

Hours/Day Used for Day Care: _____ Days/Year Used for Day Care: _____

Farm Income (Attach 1099 Forms)

Farm Name _____
 Principal Activity _____
 Accounting Method: Cash Accrual

Income

Sales of Items Bought for Resale..... _____
 Cost of Items Bought for Resale..... _____

Sales of Livestock & Produce Raised Except for Breeding Stock

Feeders & Calves.....		
Pigs & Sheep		
Poultry & Eggs		
Dairy Products.....		
Corn, Peas, etc.		
Wheat, Oats, Hay & Straw		
Fruit		
Patronage Dividends		
Agricultural Program Payments.....		
Commodity Credit Loans Neglected....		
CCC Loans: Forfeited.....		
Repaid with Certificates.....		
Crop Insurance Proceeds.....		
Federal Gasoline Tax Credit.....		
Other.....		

Deductions

Breeding Fees.....		
Chemicals.....		
Conservation Expenses.....		
Custom Hire (Machine Work).....		
Employee Benefits Programs.....		
Feed Purchased.....		
Fertilizers & Lime		
Freight & Trucking.....		
Gasoline, Fuel, Oil.....		
Insurance		
Interest—Mortgage.....		
Interest—Other.....		
Labor Hired		
Pension & Profit Sharing Plans.....		
Rent of Farm, Pasture.....		
Repairs, Maintenance		
Seeds, Plants Purchased		
Storage, Warehousing.....		
Supplies Purchased.....		
Taxes		
Utilities		