

Business Income and Expenses

ORG19

GENERAL INFORMATION

Is this activity a qualified trade or business under Section 199A? Yes No

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 2019? Yes No

8 Accounting method:
 Cash Accrual Other (specify)

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

	Yes	No
10 Was there a change in determining quantities, costs, or valuations between opening/closing inventory? (If yes, attach explanation)	<input type="checkbox"/>	<input type="checkbox"/>
11 Did you materially participate in the operation of this business during 2019?	<input type="checkbox"/>	<input type="checkbox"/>
12 Did you start or acquire this business during 2019?	<input type="checkbox"/>	<input type="checkbox"/>
13 a Did you make any payments in 2019 that require you to file Forms 1099?	<input type="checkbox"/>	<input type="checkbox"/>
b If yes, did you or will you file all the required Forms 1099?	<input type="checkbox"/>	<input type="checkbox"/>
14 At-risk determination:		
a Is all of the investment in this activity at risk?	<input type="checkbox"/>	<input type="checkbox"/>
b Is some of the investment in this activity not at risk?	<input type="checkbox"/>	<input type="checkbox"/>
15 Did you have unallowed passive losses in 2018?	<input type="checkbox"/>	<input type="checkbox"/>
16 a Treat all MACRS assets for this activity as qualified Indian reservation property?	<input type="checkbox"/>	<input type="checkbox"/>
b Treat all assets acquired after August 27, 2005 as qualified GO Zone property?	<input type="checkbox"/> Regular	<input type="checkbox"/> Extension <input type="checkbox"/> No
c Treat all assets acquired after May 4, 2007 as qualified Kansas Disaster Zone property?	<input type="checkbox"/>	<input type="checkbox"/>
d Was this business located in a Qualified Disaster Area?	<input type="checkbox"/>	<input type="checkbox"/>

Complete ORG51 for Asset Acquisitions and ORG50 for Dispositions.

	2019	2018
INCOME		
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		
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		2019	2018
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 and meals		
a	Travel.....		
b	Meals subject to 50% limit.....		
c	Meals subject to 80% limit.....		
d	Meals 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		
50	DPAD (line 6) from cooperative(s) with tax year beginning before Jan. 1, 2018.....		
51	DPAD (line 6) from cooperative(s) with tax year beginning after Dec. 31, 2017		