

Preparer use only

	2011 Information	Prior Year Information
Taxpayer/Spouse/Joint (T, S, J)	_____ [2]	
Employer identification number	_____ [3]	
Business name	_____ [5]	
Principal business/profession	_____ [6]	
Business code	_____ [11]	
Business address, if different from home address on Organizer Form ID:1040		
Address	_____ [14]	
City/State/Zip	_____ [15] _____ [16] _____ [17]	
Accounting method (1 = Cash, 2 = Accrual, 3 = Other)	_____ [18]	
If other:	_____ [20]	
Inventory method (1 = Cost, 2 = LCM, 3 = Other)	_____ [21]	
If other enter explanation:	_____ [23]	
_____ [23]		
Enter an explanation if there was a change in determining your inventory:	_____ [24]	
_____ [24]		
Did you "materially participate" in this business? (Y, N)	_____ [25]	
If not, number of hours you did significantly participate	_____ [27]	
Mark if you began or acquired this business in 2011	_____ [29]	
Did you make any payments in 2011 that require you to file Form(s) 1099? (Y, N)	_____ [30]	
If "Yes", did you or will you file all required Forms 1099? (Y, N)	_____ [31]	
Mark if this business is considered related to qualified services as a minister or religious worker	_____ [32]	
Did you receive wages as a statutory employee or as a minister? (1 = Statutory employee, 2 = Minister)	_____ [34]	
Medical insurance premiums paid by this activity	+ _____ [37]	
Long-term care premiums paid by this activity	+ _____ [39]	
Amount of wages received as a statutory employee	+ _____ [42]	

Business Income

	2011 Information	Prior Year Information
Merchant card and third party network receipts and sales (from Form 1099-K)	+ _____ [47]	
_____	+	
_____	+	
_____	+	
Gross receipts and sales not from merchant cards and third party networks	+ _____ [49]	
Returns and allowances	+ _____ [52]	
Other income:		
_____	+ _____ [54]	
_____	+	
_____	+	
_____	+	

Cost of Goods Sold

	2011 Information	Prior Year Information
Beginning inventory	+ _____ [56]	
Purchases	+ _____ [58]	
Labor:		
_____	+ _____ [60]	
_____	+	
Materials	+ _____ [62]	
Other costs:		
_____	+ _____ [64]	
_____	+	
_____	+	
_____	+	
Ending inventory	+ _____ [66]	

Control Totals +

