

Preparer use only

2022 Information

Prior Year Information

Taxpayer/Spouse/Joint (T, S, J) [2]
Employer identification number [3]
Business name [5]
Principal business/profession [6]
Business code [12]
Business address, if different from home address on Organizer Form ID: 1040
Address [15]
City/State/Zip [16] [17] [18]
Accounting method (1 = Cash, 2 = Accrual, 3 = Other) [19]
If other: [21]
Inventory method (1 = Cost, 2 = LCM, 3 = Other) [22]
If other enter explanation: [24]
Enter an explanation if there was a change in determining your inventory: [25]
Did you "materially participate" in this business? (Y, N) [26]
If not, number of hours you did significantly participate [28]
Mark if you began or acquired this business in 2022 [30]
Did you make any payments in 2022 that require you to file Form(s) 1099? (Y, N) [31]
If "Yes", did you or will you file all required Forms 1099? (Y, N) [33]
Mark if this business is considered related to qualified services as a minister or religious worker [35]
Did you receive wages as a statutory employee or as a minister? (1 = Statutory employee, 2 = Minister) [37]
Medical insurance premiums paid by this activity + [40]
Long-term care premiums paid by this activity + [44]
Amount of wages received as a statutory employee + [47]

Blank area for Prior Year Information.

Business Income

2022 Information

Prior Year Information

Gross receipts and sales + [52]
Returns and allowances + [55]
Other income: + [57]

Blank area for Prior Year Information.

Cost of Goods Sold

2022 Information

Prior Year Information

Beginning inventory + [59]
Purchases + [61]
Labor: + [63]
Materials + [65]
Other costs: + [67]
Ending inventory + [69]

Blank area for Prior Year Information.

Control Totals+

