

## Business Income and Cost of Goods Sold

2013

**Name of Business:** .....

**Principal Business or Profession:** .....

TSJ .....

Employer ID number .....

Street address .....

City, state and ZIP code .....

Method of inventory .....

Method of accounting .....

**Business Questions for 2013:**

	<b>Yes</b>	<b>No</b>
Did you dispose of this business? .....	<input type="checkbox"/>	<input type="checkbox"/>
If Yes, what was the disposition date? .....	(Mo/Da/Yr) _____	
Was there a change in determining quantities, costs or valuations between opening and closing inventory? .....	<input type="checkbox"/>	<input type="checkbox"/>
Were you involved in the operations of this business on a regular, continuous and substantial basis? .....	<input type="checkbox"/>	<input type="checkbox"/>
Have you prepared or will you prepare all required Forms 1099? .....	<input type="checkbox"/>	<input type="checkbox"/>

	2013 Amount	2012 Amount
Health insurance premiums paid for yourself and your dependents .....		

**Income:**

Please enclose copies of all Forms 1099-K

	2013 Amount	2012 Amount
Other gross receipts or sales .....		
Less returns and allowances .....		

**Cost of Goods Sold:**

	2013 Amount	2012 Amount
Beginning inventory .....		
Purchases less cost of items withdrawn for personal use .....		
Cost of labor (do not include amounts paid to yourself) .....		
Materials and supplies .....		
Other Costs of Cost of Goods Sold:		

Description	2013 Amount	2012 Amount
Ending inventory .....		

**Other Income:**

Description	2013 Amount	2012 Amount