

FOR TAX YEAR 2009

BASIC S CORPORATION INFORMATION

Doug Zandstra CPA EA Inc

29 Pearl St NW Suite 106

Grand Rapids, MI 49503

616-970-3000

2009 Sub-S Corporation General Information

Name and Address Information										
EIN	1		33-3333332							
Name	2									
BASIC S CORPORATION INFORMATION										
DBA or C/O	3									
Address	4							Suite #	5	
City	6									
U.S. Address ONLY										
State	7		ZIP	8		County	9			
Foreign Address ONLY										
Province/ State	10				Country	11		Postal Code	12	
Phone no	13									
General Information						If not a calendar year				
A	Date of election as an S corporation		14				Fiscal year begins	31		
B	Principal business code number		15				Fiscal year ends	32		
Principal business activity		16					33	52-53 week year		
Principal product or service		17					Other Information			
E	Date incorporated		18				Resident state	34		
State of incorporation		19				Misc code 1	35			
G	20		First year as an S corporation				Misc code 2	36		
21		Attaching Form 2553 as a PDF document				Invoice #	37			
H	Check applicable boxes:		24		Change of address		Preparer fee	38		
22		Final return		25		Amended return		Firm #	39	
23		Name change		26		S election termination or revocation		Preparer #	40	
I	Number of shareholders at tax year-end		27				Data entry operator #	41		
Accounting Method						ERO #		42		
28		Cash		29		Accrual		Other		
								30		

2009 Income & Deductions

Income		2008	2009		
1a	Gross receipts or sales		1		
1b	Returns and allowances		2		
Deductions				2008	2009
7	Officer compensation paid to non-shareholder employees		3	13 Interest expense	10
	Officer compensation paid to shareholder employees		4	14a Depreciation	11
8	Salaries and wages paid to non-shareholder employees		5	14b Depreciation claimed elsewhere on return	12
	Salaries and wages paid to shareholder employees		6	15 Depletion	13
9	Repairs and maintenance		7	16 Advertising	14
10	Bad debts		8	17 Pension, profit-sharing, other	15
11	Rents		9	18 Employee benefit programs	16
Form 1120S, Schedule K: Most Common Items					
4	Interest income		17	16c Nondeductible expenses - other	22
5a	Ordinary dividends		18	Nondeductible expenses - penalties and fines	23
5b	Qualified dividends		19	Nondeductible expenses - officer life ins. premiums	24
12a	Cash contributions (50% ONLY)		20	16d Property distributions	25
16b	Other tax-exempt income - officer life ins. proceeds		21		

Other Income

		2008	2009
	Amount of credit for tax on fuels (Form 4136)		1
	Interest income on receivables		2
	Recoveries of bad debts deducted in earlier years		3
	Section 481 adjustments		4
	State tax refund (cash basis)		5
	Taxable income from insurance proceeds		6
	Other (itemize)		7

Taxes and Licenses

		2008	2009
1	State income taxes		1
2	State franchise taxes		2
3	City income taxes		3
4	City franchise taxes		4
5	Local property taxes		5
6	Intangible property taxes		6
7	Payroll taxes		7
9	Foreign taxes paid		8
10	Occupancy taxes		9
11	Other miscellaneous taxes		10
12	Built-in gains tax allocated to ordinary income		11
13	Licenses		12

2009 Other Deductions

	2008	2009		2008	2009
Accounting		1	Laundry and cleaning		27
Automobile and truck expense		2	Legal and professional		28
Bank charges		3	Marketing		29
Cash short/over		4	Meals and ent 50% limited		30
Cell phone		5	Meals and ent 80% limited		31
Clean fuel vehicle deductions		6	Meals and ent 100% allowed		32
Commissions		7	Meetings		33
Computer		8	Miscellaneous		34
Consulting		9	Office expense		35
Credit and collection costs		10	Outside services/subcontractors		36
Delivery		11	Parking fees and tolls		37
Discounts		12	Payroll processing expenses		38
Dues and subscriptions		13	Permits and fees		39
Education and training		14	Postage/shipping		40
Equipment rental/lease		15	Printing		41
Freight		16	Recruiting		42
Fuel		17	Sales		43
Gifts		18	Security		44
Independent contractor		19	Software		45
Insurance (enter total here if not using detail below)		20	Supplies		46
Building & equipment insurance		21	Telephone		47
Liability insurance		22	Tools		48
Other insurance		23	Travel		49
Workers' comp insurance		24	Uniforms		50
Internet		25	Utilities		51
Janitorial		26	Waste removal		52
			Other (itemize)		53

DED
1-5

2009 Sch A - Cost of Goods Sold

		2008	2009	
1	Inventory at beginning of year		1	
2	Purchases less cost of items withdrawn for personal use		2	
3	Cost of labor		3	
4	Additional section 263A costs		4	
5	Other costs		5	
	Depreciation		6	
7	Inventory at end of year		7	
9a Methods used for valuing inventory:				
	8	Cost		
	9	Lower of cost or market		
		Other	10	
b	11	There was a write-down of subnormal goods		
c	12	LIFO was adopted this tax year		
d	If LIFO was used, enter % of ending inventory computed under LIFO			13
e	Do the rules of section 263A apply to this corporation?			14
		Yes	15	No
f	Was there any change in determining inventories?			16
		Yes	17	No
	18	If yes, explain:		

Sch B - Other Information

Yes		No					
1	2	3 Did the corporation own greater than or equal to 50% of domestic corporation's stock at year-end?					
Name		ID#	% Owned	QSub Election			
3		4	5	6			
7		8	9	10			
11		12	13	14			
15	16	4 Is the corporation required to file, or has it filed, a return under Section 6111?					
5	17	Corporation issued publicly offered debt instruments with OID		2008	2009		
6 Net unrealized built-in gain reduced by net recognized built-in gain from prior years				18			
7 Accumulated earnings and profits of the corporation at the end of tax year				19			
20	21	8 Are the corporation's total receipts for the tax year less than \$250,000 AND total assets at the end of the year less than \$250,000?					

2009 K1 - Shareholder's share of inc. credits, etc.

D ID number	1 333333333		Type	2		
E Name	3					
Care of/FBO/DBA	4					
Address	5					
City	6					
U.S.: State, ZIP	7	8	Resident state	9		
Foreign: Province/State, Country, Postal Code	10	11	12			
Phone number	13					
Percentage of Stock Ownership F Shares at start of year	14					
Complete the following ONLY if shares changed hands during the year:				Change in shares on date # 3	17	
Change in shares on date # 1	15		Change in shares on date # 4	18		
Change in shares on date # 2	16		Shareholder's % of stock ownership	19		
Check applicable box	20	Final K-1	21	Amended K-1		
K-1 Overrides	2008 Amount	Code	2009 Amount	2008 Amount	Code	2009 Amount
1 Ordinary income (loss)			22	13 Credits & credit recapture	61	62
2 Rental real estate income (loss)			23		63	64
3 Other rental income (loss)			24		65	66
4 Interest income			25		67	68
5a Ordinary dividends			26		69	70
5b Qualified dividends			27	14 Foreign transactions	71	72
6 Royalties			28		73	74
7 Short-term capital gain (loss)			29		75	76
8a Long-term capital gain (loss)			30		77	78
8b Collectibles (28%) gain (loss)			31		79	80
8c Unrecap 1250 gain			32		81	82
9 Net sec 1231 gain (loss)			33		83	84
10 Other income (loss)	34	35		15 Alternative minimum tax items	85	86
	36	37			87	88
	38	39			89	90
	40	41			91	92
	42	43			93	94
11 Section 179 deduction			44	16 Items affecting shareholder basis	95	96
12 Other deductions	45	46			97	98
	47	48			99	100
	49	50			101	102
	51	52			103	104
	53	54		17 Other information	105	106
	55	56			107	108
	57	58			109	110
	59	60			111	112

K1
3-4

2009 L1 - Balance Sheet - Assets

		Beginning of year		End of year	
		(a)	(b)	(c)	(d)
1	Cash		1		16
2a	Trade notes & accounts receivable	2		17	
b	Less allowance for bad debts	3		18	
3	Inventories		4		19
4	U.S. Government securities		5		20
5	Tax-exempt securities		6		21
6	Other current assets			Enter on SCH2 screen	
7	Loans to shareholders		7		22
8	Mortgage and real estate loans		8		23
9	Other investments			Enter on SCH2 screen	
10a	Depreciable assets	9		24	
b	Less accumulated depreciation	10		25	
11a	Depletable assets	11		26	
b	Less accumulated depletion	12		27	
12	Land		13		28
13a	Intangible assets	14		29	
b	Less accumulated amortization	15		30	
14	Other assets			Enter on SCH2 screen	

L2 - Balance Sheet - Liabilities & Capital

		Beginning of year		End of year	
16	Accounts payable		1		9
17	Payables less than 1 year		2		10
18	Other current liabilities			Enter on SCH2 screen	
19	Loans from shareholders		3		11
20	Payables more than 1 year		4		12
21	Other liabilities			Enter on SCH2 screen	
22	Capital stock		5		13
23	Paid-in or capital surplus		6		14
24	Retained earnings		7		15
25	Adjustment to shareholders' equity			Enter on SCH2 screen	
26	Treasury stock		8		16

