



# Wildhorse Tax Service, LLC

(913) 904-0447

[www.wildhorsetaxservice.com](http://www.wildhorsetaxservice.com)

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Business Name (if any): \_\_\_\_\_

EIN (if any): \_\_\_\_\_

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## Real Estate Agent Income

Income reported on a Form 1099-NEC or 1099-MISC: \$ \_\_\_\_\_

Additional Income **NOT** reported on a Form 1099 \$ \_\_\_\_\_

**Total Income** \$ \_\_\_\_\_

How much of the total was earned from Kansas listings: \$ \_\_\_\_\_

How much of the total was earned from City of KC Missouri listings : \$ \_\_\_\_\_

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## Business Expenses

Advertising \$ \_\_\_\_\_ Postage \$ \_\_\_\_\_

Staging \$ \_\_\_\_\_ Office Supplies \$ \_\_\_\_\_

Gifts to clients \$ \_\_\_\_\_ Equipment rental \$ \_\_\_\_\_

Commission & Broker fees \$ \_\_\_\_\_ Office Rent \$ \_\_\_\_\_

Contract Labor \$ \_\_\_\_\_ Repairs & Maintenance \$ \_\_\_\_\_

Insurance (non-health) \$ \_\_\_\_\_ Supra, Keys, etc \$ \_\_\_\_\_

Legal fees \$ \_\_\_\_\_ Supplies (non-office) \$ \_\_\_\_\_

Prof. Dues & MLS Fees \$ \_\_\_\_\_ Business Meals \$ \_\_\_\_\_

(entertainment is no longer deductible)

Tax Prep & Accounting \$ \_\_\_\_\_ Wages paid via W-2 \$ \_\_\_\_\_

Health Ins. Premiums \$ \_\_\_\_\_ Cell and Internet \$ \_\_\_\_\_

(not paid via payroll deduction on w-2)

Continuing Education \$ \_\_\_\_\_ Travel \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ \_\_\_\_\_ \$ \_\_\_\_\_



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## Equipment Purchased

(Do not include these items in any other section.)

Item description _____	Date purchased _____
	Total Paid \$ _____
Item description _____	Date purchased _____
	Total Paid \$ _____
Item description _____	Date purchased _____
	Total Paid \$ _____
Item description _____	Date purchased _____
	Total Paid \$ _____

## Mileage

Year, make and model of the vehicle \_\_\_\_\_

Business miles driven _____	Personal miles driven _____
Total miles for the year _____	Auto loan interest paid _____
Personal Property Tax _____	

## Home Office Expenses

Do you have an office available anywhere other than your home? **Yes / No**

Square footage of Home _____	Square footage of Office _____
Utilities \$ _____ (trash, water, sewer, gas, elec, cable) (do not include cell or internet)	Rent Paid \$ _____