

# Flying High Taxes

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

(602) 800 - 2046

11201 N. Tatum Blvd #300

Phoenix, Arizona 85028

WE DO NOT REQUIRE YOU TO SUBMIT RECEIPTS WITH YOUR TAX DOCUMENTS.

IN THE EVENT OF AN IRS AUDIT, YOU MUST BE ABLE TO PROVIDE THEM.

BUSINESS INCOME	
<u>BUSINESS NAME</u> _____	
<u>BUSINESS STREET ADDRESS</u> _____	
<u>CITY, STATE, AND ZIP CODE</u> _____	
<u>PRINCIPAL BUSINESS</u> _____	
<u>EMPLOYER ID NUMBER (SSN NUMBER)</u> _____	
DID YOU MAKE ANY PAYMENTS IN 2025 THAT REQUIRES TO FILE A 1099?	
INCOME	AMOUNT
<u>GROSS RECEIPTS</u>	
<u>RETURNS AND ALLOWANCES</u>	
COST OF GOODS SOLD	AMOUNT
<u>PURCHASES</u>	
<u>COST OF LABOR</u>	
<u>MATERIALS AND SUPPLIES</u>	
EXPENSES	AMOUNT
<u>ADVERTISING</u>	
<u>CAR &amp; TRUCK EXP (FILL OUT ADDITIONAL INFORMATION)</u>	
<u>CONTRACT LABOR</u>	
<u>EQUIPMENT PURCHASE (FILL OUT ADDITIONAL INFO)</u>	
<u>INSURANCE</u>	
<u>LEGAL AND PROFESSIONAL</u>	
<u>OFFICE EXPENSE</u>	
<u>RENT</u>	
<u>REPAIRS AND MAINTENANCE</u>	
<u>SUPPLIES (NOT INCLUDED IN PURCHASES)</u>	
<u>TAXES AND LICENSES</u>	
<u>TRAVEL</u>	
<u>MEALS</u>	
<u>UTILITIES</u>	
<u>GROSS WAGES</u>	
<u>OTHER EXPENSES:</u>	

<div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 15px;"></div>	<div style="border: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border: 1px solid black; height: 20px;"></div>	
CAR AND TRUCK EXPENSE		
<u>DESCRIPTION OF VEHICLE</u>		
<u>DATE PLACED IN SERVICE</u>		
<u>ENDING MILEAGE</u>		
<u>BEGINNING MILEAGE</u>		
<u>TOTAL MILES</u>		
<u>BUSINESS MILES</u>		
IS THIS A LEASED VEHICLE?		
IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE?		
WAS VEHICLE AVAILABLE DURING OFF DUTY HOURS?		
DO YOU HAVE WRITTEN EVIDENCE TO SUPPORT BUSINESS USE CLAIMED?		
<u>GASOLINE</u>		
<u>INSURANCE</u>		
<u>REPAIRS AND MAINTENANCE</u>		
EQUIPMENT PURCHASE		
	<u>DATE ACQUIRED</u>	<u>PURCHASE PRICE</u>
<u>COMPUTER/LAPTOP</u>		
<u>EQUIPMENT</u>		
<u>OFFICE FURNITURE</u>		
<u>PRINTER</u>		
<u>OTHER EQUIPMENT:</u>		
<div style="border-bottom: 1px solid black; height: 15px;"></div>		
<div style="border-bottom: 1px solid black; height: 15px;"></div>		
<div style="border-bottom: 1px solid black; height: 15px;"></div>		