

Flying High Taxes

www.flyinghightaxes.com

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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 & TRUCK EXP</u> (FILL OUT ADDITIONAL INFORMATION)	
<u>CONTRACT LABOR</u>	
<u>EQUIPMENT PURCHASE</u> (FILL OUT ADDITIONAL INFO)	
<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>	

_____	_____	
_____	_____	
_____	_____	
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 AQUIRED</u>	<u>PURCHASE PRICE</u>
<u>COMPUTER/LAPTOP</u>	_____	_____
<u>EQUIPMENT</u>	_____	_____
<u>OFFICE FURNITURE</u>	_____	_____
<u>PRINTER</u>	_____	_____
<u>OTHER EQUIPMENT:</u>	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____