

Flying High Taxes

www.flyinghightaxes.com

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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.

RENTAL PROPERTY			
<u>PROPERTY DESCRIPTION (PROPERTY TYPE CODE)</u>			
<u>PROPERTY TYPE CODES:</u>			
1) SINGLE FAMILY RESIDENCE	2) MULTI FAMILY RESIDENCE	3) VACATION RENTAL	
<u>LOCATION (STREET ADDRESS)</u>			
<u>CITY</u>	<u>STATE</u>	<u>ZIP CODE</u>	
<u>HOW MANY DAYS DID YOU HAVE YOUR PROPERTY RENTED IN 2025?</u>			
<u>HOW MANY DAYS DID YOU USE YOUR PROPERTY PERSONALLY IN 2025?</u>			
<u>COST BASIS OF PROPERTY (IF YOU SOLD A PROPERTY, FILL OUT THE SALE INFORMATION)</u>			
<u>DATE AQUIRED</u>	<u>PURCHASE PRICE</u>	<u>DATE SOLD</u>	<u>SELL PRICE</u>
<u>DID YOU MAKE ANY PAYMENTS IN 2024 THAT REQUIRES TO FILE A 1099?</u>			
<u>INCOME</u>	<u>AMOUNT</u>		
<u>RENTAL INCOME</u>			
<u>EXPENSES</u>	<u>AMOUNT</u>		
<u>ADVERTISING</u>			
<u>AUTO/TRAVEL</u>			
<u>CLEANING AND MAINTENANCE</u>			
<u>COMMISSIONS</u>			
<u>MORTGAGE INTEREST PREMIUMS</u>			
<u>LEGAL AND PROFESSIONAL</u>			
<u>MANAGEMENT FEES</u>			
<u>MORTGAGE INTEREST PAID</u>			
<u>REPAIRS</u>			
<u>SUPPLIES</u>			
<u>REAL ESTATE TAXES PAID</u>			
<u>UTILITIES</u>			
<u>OTHER EXPENSES:</u>			