

Flying High Taxes

www.flyinghightaxes.com

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Phoenix, Arizona 85026

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