



## Wildhorse Tax Service, LLC

7400 W 110th St, Ste 100  
Overland Park, KS 66213  
(913) 904-0447

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Business Name \_\_\_\_\_

Business Tax ID # \_\_\_\_\_

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### Business Income

Amount Reported on form 1099-MISC \$ \_\_\_\_\_

Amount Not reported on a tax form \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_

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### Business Expenses

Advertising \$ \_\_\_\_\_ Legal & Professional \$ \_\_\_\_\_

Office Expense \$ \_\_\_\_\_ Supplies (non-office) \$ \_\_\_\_\_

Postage/Shipping \$ \_\_\_\_\_ Repairs \$ \_\_\_\_\_

Utilities (cell, etc) \$ \_\_\_\_\_ Bank Charges \$ \_\_\_\_\_

Office Rent \$ \_\_\_\_\_ Sales Tax paid \$ \_\_\_\_\_

Travel \$ \_\_\_\_\_ Business Meals \$ \_\_\_\_\_

Contract Labor \$ \_\_\_\_\_ Wages paid \$ \_\_\_\_\_

Insurance \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

- Advertising - includes business cards, website, referral fees, flyers, etc.
- Travel - hotel, airfare, rental car, etc.
- Business Meals - Entertainment expenses are no longer deductible.
- Other - any item which does not fit in a category listed.
- Equipment - items which have a useful life greater than one year.



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### Equipment Purchased

Item description \_\_\_\_\_ Date purchased \_\_\_\_\_

Total Paid \_\_\_\_\_

Item description \_\_\_\_\_ Date purchased \_\_\_\_\_

Total Paid \_\_\_\_\_

Item description \_\_\_\_\_ Date purchased \_\_\_\_\_

Total Paid \_\_\_\_\_

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### Mileage

Year, Make and Model of the Vehicle \_\_\_\_\_

Business miles driven \_\_\_\_\_ Personal miles driven \_\_\_\_\_

Total miles for the year \_\_\_\_\_ Interest paid on auto loan \_\_\_\_\_

Personal Prop. Taxes Paid \_\_\_\_\_

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### Home Office Expenses

Square Footage of Home \_\_\_\_\_ Square Footage of Office \_\_\_\_\_

Utilities \_\_\_\_\_ Rent Paid \_\_\_\_\_

(trash, water, sewer, gas, elec, cable)