



Wildhorse Tax Service, LLC

7400 W 130th St, Ste 100
Overland Park, KS 66213
(913) 904-0447

Business Name _____

Business Tax ID # _____

Business Income

Amount Reported on a Form 1099 \$ _____

Additional amount Not reported on a 1099 \$ _____

Total Income: \$ _____

Business Expenses

Advertising \$ _____ Legal & Professional \$ _____

Office Expenses \$ _____ Supplies (non-office) \$ _____

Postage/Shipping \$ _____ Repairs \$ _____

Cell & Internet \$ _____ 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 - (do not include these in any other section)

Item description _____ Date purchased _____

Total Paid _____

Item description _____ Date purchased _____

Total Paid _____

Item description _____ Date purchased _____

Total Paid _____

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 _____

Home Office Expenses

Square Footage of Home _____ Square Footage of Office _____

Utilities _____ Rent Paid _____
(trash, water, sewer, gas, elec, cable)