

Flying High Taxes

www.flyinghightaxes.com

(602) 800 - 2046

11201 N. Tatum Blvd #300

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 2024 THAT REQUIRES TO FILE A 1099?	<input type="checkbox"/> YES <input type="checkbox"/> NO
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 (FILL OUT ADDITIONAL INFORMATION)</u>	_____
<u>CONTRACT LABOR</u>	_____
<u>EQUIPMENT PURCHASE (FILL OUT ADDITIONAL INFO)</u>	_____
<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>	_____
_____	_____
_____	_____
_____	_____

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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? <input type="checkbox"/> YES <input type="checkbox"/> NO	
IS ANOTHER VEHICLE AVAILABLE FOR PERSONAL USE? <input type="checkbox"/> YES <input type="checkbox"/> NO	
WAS VEHICLE AVAILABLE DURING OFF DUTY HOURS? <input type="checkbox"/> YES <input type="checkbox"/> NO	
DO YOU HAVE WRITTEN EVIDENCE TO SUPPORT BUSINESS USE CLAIMED? <input type="checkbox"/> YES <input type="checkbox"/> NO	
<u>GASOLINE</u>	_____
<u>INSURANCE</u>	_____
<u>REPAIRS AND MAINTENANCE</u>	_____

EQUIPMENT PURCHASE

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