



# Wildhorse<sup>®</sup> Tax Service

Voice: (913) 904 - 0447

Fax: (913) 815 - 1257

Email: [info@wildhorsetaxservice.com](mailto:info@wildhorsetaxservice.com)

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

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

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## Business Income

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

Amount Not Reported \$ \_\_\_\_\_

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

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## Business Expenses

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

Office Expense \$ \_\_\_\_\_ Supplies \$ \_\_\_\_\_

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

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

Equipment Rental \$ \_\_\_\_\_ Office Rent \$ \_\_\_\_\_

Travel \$ \_\_\_\_\_ Bus. Meals & Entertainment \$ \_\_\_\_\_

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

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

- Advertising – may include business cards, web site, referral fees, yellow page listing, etc.
- Supplies – (for a contractor – nails, lumber, etc) items which make the product
- Office expenses – toner, envelopes, paper, etc.
- Travel – hotel, air fare, rental car, etc.
- Bus. Meals & Ent. - client lunches, etc.
- Other – items which do not fit in a category listed
- Equipment – items which have a useful life greater than 1 year (computer, cell phone, etc.)



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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

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

Total Miles driven for the year \_\_\_\_\_ Personal Property Taxes \_\_\_\_\_

Interest Paid on vehicle loan \_\_\_\_\_ Year, Make, Model of Vehicle \_\_\_\_\_

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## Home Office Expenses

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

Repairs to house \_\_\_\_\_ Repairs exclusive to office \_\_\_\_\_

Improvements to house \_\_\_\_\_ Improvements exclusive to office \_\_\_\_\_

Utilities (trash, water, sewer, gas, elec, cable) \_\_\_\_\_ Subdivision dues (HOA) \_\_\_\_\_

Insurance \_\_\_\_\_ Maintenance \_\_\_\_\_

Real Estate Tax \_\_\_\_\_ Mortgage Interest \_\_\_\_\_

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

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Health Insurance Premiums paid if Self Insured \$ \_\_\_\_\_