



# Small Business Tax Prep Checklist

## Gather your important documents

- ☐ Federal Tax ID number
- ☐ Social Security number
- ☐ Previous year's tax return
- ☐ Business income taxes
- ☐ Business-related expenses & deductions

## Know what business tax forms you need to file

- ☐ **Schedule C:** Return with Form 1040 to report income as a sole proprietor
- ☐ **Schedule K-1:** Use to report income for pass-through entities
- ☐ **1099-INT:** Use to report how much interest you received, any taxes withheld, and if any of your interest earnings are tax-exempt
- ☐ **1099-Misc:** Use to report rental income paid to landlords or gross proceeds paid to attorneys
- ☐ **1099-NEC:** Use to report non-employee compensation
- ☐ **Form 1120:** Use to report income for a C corporation
- ☐ **Form 1120 S:** Use to report income for an S corporation
- ☐ **Form 1065:** Use the information return as an owner of a partnership
- ☐ **Form 720:** Use for reporting excise taxes for your business



# Small Business The Tax Advantage The 91 Homebased Business Edition

**Paul Edwards, Sarah Edwards, Peter  
Economy**



## **Small Business The Tax Advantage The 91 Homebased Business Edition:**

Small Business Gena Ceci Hester, James McCornack, 1991-01-01      **Home-Based Business For Dummies** Paul Edwards, Sarah Edwards, Peter Economy, 2010-01-07 Expert tips and advice on starting a home based business Starting your own home based business is a great way to supplement your income in these tough economic times With thirty percent new and revised material Home Based Business For Dummies 3rd Edition gives you the most current and up to date information you need to navigate your way through the whole process You ll get trusted and creative advice on how to start being your own boss bringing in a steady paycheck and running a business you ll enjoy Complete coverage of legal and financial aspects of a home based business Effective advertising and promotional strategies that won t break the bank Tips and information you need to make your business profitable Advice on outfitting and running a home office Whether you ve been affected by downsizing in these uncertain times or are just looking to earn some extra cash Home Based Business For Dummies 3rd Edition shows you how to avoid scams and truly start working from home for profit      **The White House Conference on Small Business** United States. Small Business Administration. Office of Advocacy, 1995      **CIS US Congressional Committee Hearings Index: 89th Congress-91st Congress, 1st Session, 1965-1969 (5 v.)** , 1981      Starting a Business When You're Afraid to Michaela Cavallaro, 2021-01-12 Do you want to be your own boss Here are all of the facts tips and tricks of the trade you need to know to open and operate your own business This comprehensive guide provides all of the information you need to evaluate your big idea find the perfect space hire the right staff and get a steady stream of customers coming in the door From legal and accounting to HR and inventory management Start Your Own Business and Be Free guides entrepreneurs through the essential steps and strategies to launch a company that will stand the test of time      **United States Code: Title 50, War and national defense, popular names, tables and index** United States, 1998      *United States Code* United States, 1995      **J.K. Lasser's Small Business Taxes 2014** Barbara Weltman, 2013-10-18 The tax facts and strategies that every small business owner needs to know Owning a small business is a big responsibility While all small business owners seek to improve their bottom line few realize all the ways that both current and new tax laws can help them do so With J K Lasser s Small Business Taxes 2014 you ll quickly discover how Written in a straightforward and accessible style this reliable resource offers a complete overview of small business tax planning and provides you with the information needed to make tax smart decisions throughout the year Focusing on strategies that help you use deductions and tax credits effectively shield business income and maximize other aspects of small business taxes this practical guide will show you how your actions in business today can affect your bottom line from a tax perspective tomorrow Includes detailed coverage of the newest tax laws and IRS rules including tax breaks and responsibilities under the Affordable Care Act Shares ideas that can help you run a tax smart business all year long and plan your exit strategy Contains comprehensive information on each deductible expense including dollar limits and record keeping requirements Offers clear instructions on

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**1991, 1040 Forms and Instructions** United States. Internal Revenue Service, 1991 *The Small Business Start-Up Kit* Peri Pakroo, 2016-02-29 Everything you need to start a business from creating a solid business plan and selecting a marketable name to business contracts taxes and reaching customers online **Tax Savvy for Small Business** Stephen Fishman, 2023-01-09 Create a business tax strategy that will save you time energy and money Getting your tax matters on track will free up your time to do what really counts run a profitable business Tax Savvy for Small Business shows you how to deduct operating expenses deduct travel vehicle and meal expenses take advantage of tax credits write off long term assets compare business structures keep solid business records and handle an IRS audit This completely updated edition covers changes in tax rates deductions and credits including the commercial clean vehicle tax credits under the Inflation Reduction Act of 2022 Tax Savvy for Small Business is the up to date resource you need to maximize your deductions and boost your business's bottom line Lower Your Taxes - BIG TIME! 2019-2020: Small Business Wealth Building and Tax Reduction Secrets from an IRS Insider Sandy Botkin, 2018-12-14 The definitive guide for saving thousands on your taxes completely revised and updated for the current tax year For 20 years Lower Your Taxes BIG TIME has been the go to guide for anyone looking to keep more of their money and give less to the government This new edition is more topical than ever and includes all the information you need to know about the latest changes in tax code A former attorney for the IRS Sandy Botkin knows all the ins and outs and shows you how to save thousands of dollars legally and ethically during tax time Lower Your Taxes BIG TIME 2023 2024 offers proven methods for taking advantage of the tax system to get a yearly subsidy of 5 000 or more back from the IRS and bulletproof your records forever Inside you'll find Advice on properly documenting any business deduction Tips on starting a home based business Turning tuition entertainment orthodontia and other expenses into huge deductions The new standard deduction for married couples Changes to business meal and lease deductions vehicle purchases and Health FSA contributions Whether you're a consultant small business owner independent contractor or just an individual seeking to protect your hard earned nest egg Lower Your Taxes BIG TIME 2023 2024 provides everything you need to make next tax season painless both emotionally and financially **J.K. Lasser's New Rules for Small Business Taxes** Barbara Weltman, 2002-10-02 STOP PAYING MORE TAXES ON YOUR BUSINESS TODAY Small businesses are big news They are profitable flexible and productive But come tax time most small business owners are at a loss Let small business and tax expert Barbara Weltman help you maximize your deductions and minimize your payments with J K Lasser's

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