



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

AW Rasmussen



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Table of Contents Small Busineb The Tax Advantage The 91 Homebased Busineb Edition

1. Understanding the eBook Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - The Rise of Digital Reading Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - Advantages of eBooks Over Traditional Books
2. Identifying Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - User-Friendly Interface
4. Exploring eBook Recommendations from Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - Personalized Recommendations
 - Small Busineb The Tax Advantage The 91 Homebased Busineb Edition User Reviews and Ratings

- Small Busineb The Tax Advantage The 91 Homebased Busineb Edition and Bestseller Lists
- 5. Accessing Small Busineb The Tax Advantage The 91 Homebased Busineb Edition Free and Paid eBooks
 - Small Busineb The Tax Advantage The 91 Homebased Busineb Edition Public Domain eBooks
 - Small Busineb The Tax Advantage The 91 Homebased Busineb Edition eBook Subscription Services
 - Small Busineb The Tax Advantage The 91 Homebased Busineb Edition Budget-Friendly Options
- 6. Navigating Small Busineb The Tax Advantage The 91 Homebased Busineb Edition eBook Formats
 - ePub, PDF, MOBI, and More
 - Small Busineb The Tax Advantage The 91 Homebased Busineb Edition Compatibility with Devices
 - Small Busineb The Tax Advantage The 91 Homebased Busineb Edition Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - Highlighting and Note-Taking Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - Interactive Elements Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
- 8. Staying Engaged with Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
- 9. Balancing eBooks and Physical Books Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - Setting Reading Goals Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - Fact-Checking eBook Content of Small Busineb The Tax Advantage The 91 Homebased Busineb Edition
 - Distinguishing Credible Sources

13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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