



# 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

**United States. Internal Revenue  
Service**



## **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      Your Federal Income Tax for Individuals , 2008      Monthly Catalog of United States Government Publications , 2004      **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** United States, 1995      United States Code: Title 50, War and national defense, popular names, tables and index United States, 1998      **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 where to report income and claim deductions on your tax forms Includes a free online supplement at JKLasser.com which contains up to the minute tax law changes Other titles by Barbara Weltman J K Lasser's 1001 Deductions Tax Breaks 2014 Making the right tax moves can make your business better Let J K Lasser's Small Business Taxes 2014 show you how with strategies and advice that will help you understand and plan for both today's and tomorrow's tax laws Monthly Catalogue, United States Public Documents, 1991-07 **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

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**The State of Small Business**, 1988      *J.K. Lasser's Small Business Taxes 2024* Barbara Weltman, 2023-11-22 Expert small business tax guidance from America's favorite expert In the newly revised J K Lasser's Small Business Taxes 2024 Your Complete Guide to a Better Bottom Line renowned small business attorney and tax expert Barbara Weltman delivers the latest and most up to date edition of America's most trusted small business tax guide In the book you'll explore exactly how to minimize your 2023 business tax bill and position your business for 2024 tax savings with straightforward and comprehensive guidance that walks you through which deductions and credits to look out for and how to claim them You'll discover what kinds of tax relief and green energy tax breaks are legally available to your small business and how to access them complete with specific instructions on how to properly fill out IRS tax forms what records to keep in case the IRS has questions and applicable dollar limits You'll also find Tax facts strategies checklists and the latest information you need to ensure you pay what you legally owe and not a penny more Sample IRS forms that demonstrate how to properly claim the deductions and credits that apply to your small business New tax laws and the latest court decisions and IRS rulings that impact your bottom line A complimentary new e supplement containing the latest developments from the Internal Revenue Service IRS and Congress A must read roadmap to properly completing this year's business taxes J K Lasser's Small Business Taxes 2024 is your comprehensive and up to date guide to legally minimizing your tax bill while making sure Uncle Sam gets what he's owed      [Tax Savvy for Small Business](#) Stephen Fishman, Glen Secor, 2025-01-28 Tax Savvy for Small Business is the most comprehensive practical guide on the market for understanding how small businesses are taxed and how to save on taxes      **Tax Guide for Small Business**, 1966

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**The Must-Read :** Colleen Hoover's "It Ends with Us" This touching tale of love, loss, and resilience has gripped readers with its raw and emotional exploration of domestic abuse. Hoover masterfully weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can triumph.

**Small Business The Tax Advantage The 91 Homebased Business Edition :** Taylor Jenkins Reid's "The Seven Husbands of Evelyn Hugo" This intriguing historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reid's absorbing storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery.

**Discover the Magic :** Delia Owens' "Where the Crawdads Sing" This captivating coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens weaves a tale of resilience, survival, and the transformative power of nature, entrancing readers with its evocative prose and mesmerizing setting. These top-selling novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of captivating stories waiting to be discovered.

The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts.

**The Secret History** is a brilliant and suspenseful novel that will keep you guessing until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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