



# 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 where to report

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