



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



Tax Guide For Small Business 2015

Ernst & Young LLP



Tax Guide For Small Business 2015:

EY Tax Guide 2015 Ernst & Young, 2014-10-29 Everything you need to prepare your 2014 tax return Cover *EY Tax Guide 2015* Ernst & Young LLP, 2014-11-03 File taxes with confidence and maximize deductions with this industry leading guide EY Tax Guide 2015 is your solution for a streamlined filing process Authoritative and easy to follow this trusted guide is designed to be accessible for individuals who need help navigating these turbulent financial times providing information that can maximize deductions and avoid mistakes Reference tables allow for quick look up of useful information including changes to tax law common errors and tax breaks while the Special Content index points you toward answers for homeowners senior citizens investors military personnel entrepreneurs and more Fully updated for 2015 this guide even provides up to date tips on environmental credits for green initiatives As global leader in tax and advisory services it s no surprise that this EY formerly Ernst Young guide has been rated the 1 choice in tax prep by USA Today Distilling complex tax information into straightforward language this resource is essential reading for anyone preparing to file a federal income tax return You ll find hundreds of examples illustrating how tax laws work plus sample forms and schedules that help you fill out your return step by step We can help you save time and money as you Discover the 50 most commonly overlooked deductions Find specific solutions to your particular circumstances Streamline the filing process with the tax organizer and tax calendar Follow a checklist of key tax breaks you may be eligible to use Preparing your own taxes doesn t have to mean wading through tax code or missing deductions This guide contains the insight of EY professionals plus the tools and references that can help ease the process The EY Tax Guide 2015 provides the information you need to file your taxes yourself with confidence

The Back Alley Small Business Tax Guide Tim Gordon, Taxes suck and the convoluted technical instructions pumped out by the IRS rarely make things any better I know what it s like you really just wanted to work for yourself and make a buck but now Uncle Sam is knocking on your door demanding his cut piling on form after confusing form just to make sure he s gotten his due If you had wanted to do taxes you would have bought a green visor and dumped your personality at the nearest thrift shop Yet you ve gotten dragged into the mess anyway This guide can t fix everything and it can t do your taxes for you But it can help The book is designed to give a clear and simple overview for small businesses just starting to get in the game along with a number of common small business tax questions The content of The Back Alley Small Business Tax Guide is specifically aimed at people filing the 1040 Schedule C Don t know that is Don t worry That s explained too

[Taxing Ourselves, fifth edition](#) Joel Slemrod, Jon Bakija, 2017-06-02 The new edition of a popular guide to the key issues in tax reform presented in a clear nontechnical and unbiased way To follow the debate over tax reform the interested citizen is often forced to choose between misleading sound bites and academic treatises Taxing Ourselves bridges the gap between the oversimplified and the arcane presenting the key issues clearly and without a political agenda Tax policy experts Joel Slemrod and Jon Bakija lay out in accessible language what is known and not known about how taxes affect the economy

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St. James's Place Tax Guide 2014-2015 E. Lipkin,W. Sinclair,2014-07-28 The 43rd annual edition of the leading guide to taxation in Britain This practical and user friendly guide is a bestseller with students professionals accountants and private individuals explaining in simple terms how the UK tax system works and how best to minimise tax liabilities Ernst & Young Tax Guide 2018 Ernst & Young LLP,2017-11-13 Everything you need to prepare you 2017 tax return Cover

Complete Guide to Human Resources and the Law, 2022 Edition (IL) Dana Shilling,Pro Rfza,2021-09-22 The Complete Guide to Human Resources and the Law is an invaluable tool for the HR professional who needs to place legal principles and developments in the context of the practical problems he or she faces every day The law as it relates to human resources issues is an ever growing ever changing body of information that involves not just court cases but also statutes and the regulations of administrative agencies The Complete Guide to Human Resources and the Law brings you the most up to date information as well as practical tips and checklists in a well organized easy to use resource Amazon com **Complete Guide to Human Resources and the Law, 2017 Edition** Shilling,2016-10-21 The Complete Guide to Human Resources and the Law will help you navigate complex and potentially costly Human Resources issues You ll know what to do and what not to do to avoid costly mistakes or oversights confront HR problems legally and effectively and understand the rules The

Complete Guide to Human Resources and the Law offers fast dependable plain English legal guidance for HR related situations from ADA accommodation diversity training and privacy issues to hiring and termination employee benefit plans compensation and recordkeeping It brings you the most up to date information as well as practical tips and checklists in a well organized easy to use resource The 2017 Edition provides new and expanded coverage of issues such as The Supreme Court held in March 2016 that to prove damages in an Fair LaborStandards Act FLSA donning doffing class action an expert witness testimony could be admitted Tyson Foods Inc v Bouaphakeo 136 S Ct 1036 2016 Executive Order 13706 signed on Labor Day 2015 takes effect in 2017 It requires federal contractors to allow employees to accrue at least one hour of paid sick leave for every 30 hours they work and unused sick leave can be carried over from year to year Mid 2016 DOL regulations make millions more white collar employees eligible for overtime pay by greatly increasing the salary threshold for the white collar exemption Updates on the PATH Act Protecting Americans From Tax Hikes Pub L No 114 113 The DOL published the fiduciary rule in final form in April 2016 with full compliance scheduled for January 1 2018 The rule makes it clear that brokers who are paid to offer guidance on retirement accounts and Individual Retirement Arrangements IRAs are fiduciaries In early 2016 the Equal Employment Opportunity Commission EEOC announced it would allow charging parties to request copies of the employer s position statement in response to the charge The Supreme Court ruled that in constructive discharge timing requirements run from the date the employee gives notice of his or her resignation not the effective date of the resignation Certiorari was granted to determine if the Federal Arbitration Act FAA preempts consideration of severing provisions for unconscionability The Bloomsbury Professional Tax Guide 2016/17 The TACS Partnership,2016-11-25 A comprehensive annual guide to the full range of UK taxes this is a highly practical guide written in a very accessible style It is aimed primarily at the high street practitioner who does not have the breadth of expertise or expert knowledge at his her own firm Contains worked examples throughout Part 1 Income tax Income tax outline Employment Self employment Share incentives Pensions state benefits tax credits Savings and investments Land and property Allowances reliefs and deductions Other income etc Income tax planning Part 2 Capital gain tax CGT outline Disposals Reliefs Particular assets and situations Planning and other issues Part 3 Corporation tax Corporation tax outline Close companies Corporation tax computation Trading companies Investment companies Company losses single company Groups of companies Foreign matters Particular matters Corporation tax planning Part 4 Inheritance tax IHT outline Reliefs and exemptions etc Lifetime transfers IHT on death IHT and trusts IHT planning Part 5 Trusts and estates Trusts and estates outline Income tax and trusts CGT and trusts IHT and trusts Estates Part 6 VAT VAT outline Registration and deregistration Imports and exports Special VAT schemes Other VAT matters VAT planning Part 7 National insurance contributions Employers and employees Self employed Class 3 NIC NIC planning Part 8 Stamp duties SDLT Stamp duty and stamp duty reserve tax Part 9 HMRC powers penalties etc HMRC powers penalties etc outline Filing of forms HMRC enquiries discovery etc Payment of tax Interest and penalties Time

limits for claims elections etc Record keeping HMRC inspections Part 10 Leaving or arriving in the UK Residence ordinary residence and domicile Taxation of individuals not resident in the UK or not domiciled in the UK The remittance basis Double taxation relief The Bloomsbury Professional Tax Guide 2017/18 The TACS Partnership,2017-11-09 A comprehensive annual guide to the full range of UK taxes this is a highly practical guide written in a very accessible style It is aimed primarily at the high street practitioner who does not have the breadth of expertise or expert knowledge at his her own firm Contains worked examples throughout Part 1 Income tax Income tax outline Employment Self employment Share incentives Pensions state benefits tax credits Savings and investments Land and property Allowances reliefs and deductions Other income etc Income tax planning Part 2 Capital gain tax CGT outline Disposals Reliefs Particular assets and situations Planning and other issues Part 3 Corporation tax Corporation tax outline Close companies Corporation tax computation Trading companies Investment companies Company losses single company Groups of companies Foreign matters Particular matters Corporation tax planning Part 4 Inheritance tax IHT outline Reliefs and exemptions etc Lifetime transfers IHT on death IHT and trusts IHT planning Part 5 Trusts and estates Trusts and estates outline Income tax and trusts CGT and trusts IHT and trusts Estates Part 6 VAT VAT outline Registration and deregistration Imports and exports Special VAT schemes Other VAT matters VAT planning Part 7 National insurance contributions Employers and employees Self employed Class 3 NIC NIC planning Part 8 Stamp duties SDLT Stamp duty and stamp duty reserve tax Part 9 HMRC powers penalties etc HMRC powers penalties etc outline Filing of forms HMRC enquiries discovery etc Payment of tax Interest and penalties Time limits for claims elections etc Record keeping HMRC inspections Part 10 Leaving or arriving in the UK Residence ordinary residence and domicile Taxation of individuals not resident in the UK or not domiciled in the UK The remittance basis Double taxation relief *Digital Currency: An International Legal and Regulatory Compliance Guide* Jeffrey H.

Matsuura,2016-01-21 Digital or virtual currencies pose significant challenges for government financial and legal institutions because of their non physical nature and their relative anonymity to physical currency These attributes make this form of exchange extremely volatile and at the same time attractive to criminals Many countries around the world have therefore issued warnings against the use of digital currencies and have enacted laws to regulate and in some cases restrict their use among members under their respective jurisdictions *Digital Currency An International Legal and Regulatory Compliance Guide* serves as a primer for both general and specialized readers as well as business law and e commerce teachers and students to recognize and understand the extensive network of laws and regulations already in place around the world which have a profound impact on the creation distribution and use of digital currency and blockchain technology The book is also a compliance guide assisting legal practitioners in the fields of business law and technology to develop implement manage and maintain strategies policies practices and procedures to ensure that their activities involving digital currency and blockchain technology comply with a complex set of legal requirements in several jurisdictions The book addresses both the complex set

of existing laws that have a profound impact on digital currencies and blockchain technology and the emerging new legal requirements directed specifically towards digital currency Readers will understand the broad implications of laws and regulations on digital currency and blockchain development and its use and will also be equipped with the knowledge to incorporate these effectively into their professional and personal endeavors This entails maximizing the value of digital currency and blockchain technology while also minimizing their risk of adverse legal consequences Additionally policymakers seeking to enforce current legislations or wishing to draft appropriate new regulations in the digital currency and blockchain economy will also benefit from the information provided in this book

The Master Guide to Controllers' Best Practices
Elaine Stattler, Joyce Anne Gabel, 2020-07-08

The essential guide for today's savvy controllers Today's controllers are in leadership roles that put them in the unique position to see across all aspects of the operations they support The Master Guide to Controllers Best Practices Second Edition has been revised and updated to provide controllers with the information they need to successfully monitor their organizations internal control environments and offer direction and consultation on internal control issues In addition the authors include guidance to help controllers carry out their responsibilities to ensure that all financial accounts are reviewed for reasonableness and are reconciled to supporting transactions as well as performing asset verification Comprehensive in scope the book contains the best practices for controllers and Reveals how to set the right tone within an organization and foster an ethical climate Includes information on risk management internal controls and fraud prevention Highlights the IT security controls with the key components of successful governance Examines the crucial role of the controller in corporate compliance and much more The Master Guide to Controllers Best Practices should be on the bookshelf of every controller who wants to ensure the well being of their organization In addition to their traditional financial role today's controllers no matter how large or small their organization are increasingly occupying top leadership positions The revised and updated Second Edition of The Master Guide to Controllers Best Practices provides an essential resource for becoming better skilled in such areas as strategic planning budgeting risk management and business intelligence Drawing on the most recent research on the topic informative case studies and tips from finance professionals the book highlights the most important challenges controllers will face Written for both new and seasoned controllers the Guide offers a wide range of effective tools that can be used to improve the skills of strategic planning budgeting forecasting and risk management The book also contains a resource for selecting the right employees who have the technical knowledge analytical expertise and strong people skills that will support the controller's role within an organization To advance overall corporate performance the authors reveal how to successfully align strategy risk management and performance management In addition the Guide explains what it takes to stay ahead of emerging issues such as healthcare regulations revenue recognition globalization and workforce mobility As controllers adapt to their new leadership roles and assume more complex responsibilities The Master Guide to Controllers Best Practices offers an

authoritative guide to the tools practices and ideas controllers need to excel in their profession **The Philippine Economy** Ramon L Clarete,Emmanuel F Esguerra,Hal Hill,2018-09-10 In this volume a leading group of scholars pose the question has the Philippine economy rejoined the dynamic East Asian mainstream and if so what set of policies and priorities are required to maintain the strong economic momentum of recent years Successive chapters address issues related to growth and poverty infrastructure and urbanization education health the environment energy development finance and governance and institutions The book has been written with a broad audience in mind First and foremost it is for readers in and interested in this fascinating and important country with a population that now exceeds a hundred million Second it will appeal to those in the broader development community with an interest in the analytical and policy challenges that democratic middle income countries face as they struggle to lift their citizens out of poverty and to achieve broad based and environmentally sustainable growth **St. James's Place Tax Guide 2013-2014** E. Lipkin,W. Sinclair,2013-08-15 The 42nd annual edition of the leading guide to taxation in Britain This practical and user friendly guide is a bestseller with students professionals accountants and private individuals explaining in simple terms how the UK tax system works and how best to minimise tax liabilities **U.S. Master Sales and Use Tax Guide (2008)** CCH Tax Law Editors,2008-05 CCH's U S Master Sales and Use Tax Guide is a quick answer resource for professionals who work with multiple state tax jurisdictions This CCH Master Guide serves as a handy desktop reference containing succinct explanations and quick glance charts detailing common sales and use tax issues for all states and the District of Columbia It provides easy to read multistate overviews of sales taxes and describes for each state the basis state and local tax rates principal payment and return due dates and countless other key facts and figures , **Social Security Handbook** ,2010 *Larry's 2016 U.S. Tax Guide 'Supplement' for U.S. Expats, Green Card Holders and Non-Resident Aliens in User Friendly English* Laurence E. 'Larry' Lipsher,2016-03-02 This is a very user friendly guide for the U S tax filer who lives outside of the United States but is still required to file his or her U S tax return on an annual basis This book explains in an easy informal and frequently humorous manner what the tax filer's requirements are and pitfalls to look out for to avoid what could otherwise be harsh penalties Asian Tax Review's Laurence E Lipsher has written six prior annual books updating and expanding upon topics about the expat filer should be aware Lipsher has spoken about taxes all over the world and is a popular tax entertainer In addition this year's book also includes Nine Essays from a Transpacific Rock n Tax Man a mini memoir covering the author's years in the rock music business overcoming a cocaine addiction to become a wine industry tax expert and going through the weirdest manifestation of a mid life crisis by starting all over again twenty five years ago as an American accountant in the People's Republic of China

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