

# EXCEL-BASED ON THE "SMALL BUSINESS TAX DEDUCTIONS CHEAT SHEET LIST"

| ABC Company Inc.                             |             |            |             |            |             |            |             |            |             |            |             |            |             |            |
|----------------------------------------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|
| YEAR:                                        | 2015        |            |             |            |             |            |             |            |             |            |             |            |             |            |
| INCOME                                       | January     |            | February    |            | March       |            | April       |            | May         |            | June        |            | July        |            |
|                                              | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage |
| Revenue                                      | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    |
| Cost                                         | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     |
| Profit                                       | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     |
| TOTAL INCOME                                 | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    | \$ 1,000.00 | 100.00%    |
| COST OF GOODS SOLD                           |             |            |             |            |             |            |             |            |             |            |             |            |             |            |
| Cost                                         | January     |            | February    |            | March       |            | April       |            | May         |            | June        |            | July        |            |
|                                              | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage |
| Cost                                         | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     |
| Profit                                       | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     |
| TOTAL COST                                   | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     | \$ 500.00   | 50.00%     |
| EXPENSES                                     |             |            |             |            |             |            |             |            |             |            |             |            |             |            |
| Expenses and Provisions                      | January     |            | February    |            | March       |            | April       |            | May         |            | June        |            | July        |            |
|                                              | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage | Amount      | Percentage |
| Office Expenses (Rent, Utilities, Insurance) | \$ 100.00   | 10.00%     | \$ 100.00   | 10.00%     | \$ 100.00   | 10.00%     | \$ 100.00   | 10.00%     | \$ 100.00   | 10.00%     | \$ 100.00   | 10.00%     | \$ 100.00   | 10.00%     |
| Travel Expenses (Travel, Lodging, Meals)     | \$ 50.00    | 5.00%      | \$ 50.00    | 5.00%      | \$ 50.00    | 5.00%      | \$ 50.00    | 5.00%      | \$ 50.00    | 5.00%      | \$ 50.00    | 5.00%      | \$ 50.00    | 5.00%      |
| Marketing Expenses (Advertising, Promotions) | \$ 20.00    | 2.00%      | \$ 20.00    | 2.00%      | \$ 20.00    | 2.00%      | \$ 20.00    | 2.00%      | \$ 20.00    | 2.00%      | \$ 20.00    | 2.00%      | \$ 20.00    | 2.00%      |
| Professional Fees (Legal, Accounting)        | \$ 10.00    | 1.00%      | \$ 10.00    | 1.00%      | \$ 10.00    | 1.00%      | \$ 10.00    | 1.00%      | \$ 10.00    | 1.00%      | \$ 10.00    | 1.00%      | \$ 10.00    | 1.00%      |
| Depreciation (Equipment, Furniture)          | \$ 5.00     | 0.50%      | \$ 5.00     | 0.50%      | \$ 5.00     | 0.50%      | \$ 5.00     | 0.50%      | \$ 5.00     | 0.50%      | \$ 5.00     | 0.50%      | \$ 5.00     | 0.50%      |
| Charitable Contributions                     | \$ 2.00     | 0.20%      | \$ 2.00     | 0.20%      | \$ 2.00     | 0.20%      | \$ 2.00     | 0.20%      | \$ 2.00     | 0.20%      | \$ 2.00     | 0.20%      | \$ 2.00     | 0.20%      |
| Gifts                                        | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      |
| Entertainment                                | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      |
| Research and Development                     | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      |
| Interest on Debt                             | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      |
| State and Local Taxes                        | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      |
| Federal Income Tax                           | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      |
| Capital Gains Tax                            | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      |
| Dividend Tax                                 | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      |
| Other Taxes                                  | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      | \$ 1.00     | 0.10%      |
| TOTAL EXPENSES                               | \$ 182.00   | 18.20%     | \$ 182.00   | 18.20%     | \$ 182.00   | 18.20%     | \$ 182.00   | 18.20%     | \$ 182.00   | 18.20%     | \$ 182.00   | 18.20%     | \$ 182.00   | 18.20%     |

We've created this spreadsheet based on our best-selling  
"Small Business Tax Deductions Cheat Sheet List"!  
We've included ALL of the deductions in that list on this spreadsheet!

# Small Biz Find Report

**Shasha Hu**



## **Small Biz Find Report:**

*The Rational Guide to Building Small Business Credit* Barbara Weltman, 2007 Small businesses figure importantly in the American economy yet few resources exist for small business owners looking to build their credit In *The Rational Guide to Building Small Business Credit* Barbara Weltman offers an indispensable new guide that clearly explains how to build and maintain a credit profile for your company This book covers the fundamentals of credit building including the five C s of credit analysis and how to register your D U N S r number with Dunn Bradstreet Advanced concepts include re establishing poor credit working with the government and running credit checks on your customers This book uses a rational no nonsense approach to give you the information you need to proactively manage your credit **Fintech, Small Business & The**

**American Dream** Karen G. Mills, 2024-06-21 Small businesses are the backbone of the U S economy They are the biggest job creators and offer a path to the American Dream But for many it is difficult to get the capital they need to operate and succeed In *Fintech Small Business* one day the borrower is a dry cleaner and the next a parts supplier making it difficult for lenders to understand each business s unique circumstances Today however big data and artificial intelligence have the power to illuminate the opaque nature of a small business s finances and make it easier for them access capital to weather bumpy cash flows or to invest in growth opportunities Beginning in the dark days following the 2008 9 recession and continuing through the crisis of the Covid 19 Pandemic Mills charts how fintech has changed and will continue to change small business lending In the new fintech landscape financial products are embedded in applications that small business owners use on daily basis and data powered algorithms provide automated insights to determine which businesses are creditworthy Digital challenger banks big tech and traditional banks and credit card companies are deciding how they want to engage in the new lending ecosystem Who will be the winners and losers How should regulators respond In this pivotal moment Mills elucidates how financial innovation and wise regulation can restore a path to the American Dream by improving access to small business credit An ambitious book grappling with the broad significance of small business to the economy the historical role of credit markets the dynamics of innovation cycles and the policy implications for regulation this second edition of *Fintech Small Business* in fact to anyone who is interested in the future of small business in America

*Small Business For Dummies* Eric Tyson, Jim Schell, 2011-11-30 The leading resource for starting and running any small business Want to start the small business of your dreams Want to breathe new life into the one you already have *Small Business For Dummies* provides authoritative guidance on every aspect of starting and growing your business from financing and budgeting to marketing management and beyond This completely practical no nonsense guide gives you expert advice on everything from generating ideas and locating start up money to hiring the right people balancing the books and planning for growth You ll get plenty of help in ramping up your management skills developing a marketing strategy keeping your customers loyal and much more You ll also find out to use the latest technology to improve your business s performance at

every level How start up and established small businesses can use the Small Business Jobs Act to their advantage Enhanced and expanded coverage on using technology in your small business Hiring employees using online resources including LinkedIn Facebook and other social media sites New coverage of the recent health care bill health savings accounts and their implications for small business Updated coverage of the best places to get small business loans What it takes to achieve and maintain success in an ever changing economic landscape You have the energy drive passion and smarts to make your small business a huge success Small Business For Dummies provides the rest *Current Business Reports* United States. Bureau of the Census,1966 **It's Your Biz** Susan Wilson Solovic, Ellen R. Kadin, 2012 Making sound investments is tough enough without having to worry about unscrupulous financial advisers and outright frauds But recently strengthened laws aren't enough to stop the professionals intent on profiting from or just plain stealing your money As an Enforcement Branch Chief at the Securities and Exchange Commission Pat Huddleston witnessed countless people lose their life savings to reckless stockbrokers and fraudulent schemes Now an SEC recommended Receiver and CEO of a securities and investment fraud investigation agency Huddleston has intimate knowledge of how scam artists and bad brokers operate In *The Vigilant Investor* he explains WHY we fall for investment scams HOW con artists play on our emotions and WHAT we can do to protect ourselves from predators With its unique look into the science of financial decision making the book blows up the popular myths and simplistic do's and don'ts of investing while sharing techniques anyone can use to perform due diligence even better than the experts With gripping stories of actual cases Huddleston sheds light on the dark corners of the investment industry and teaches investors and professionals alike how to spot fraud and guard themselves against financial catastrophe **Small Business BIG RESULTS , 85 Inspiring Ways to Market Your Small Business, 2nd Edition** Jackie Jarvis, 2009-10-15 The book sets out to be your own pocket marketing consultant without the expense Not only does it offer some great ideas but it explains how each idea will benefit your business what you need to do to make it work and how you can apply it to your own business immediately Through a series of special response questions it cleverly gets across marketing ideas in combination with the vital thinking behind their application Furthermore it does so in a way that transfers ownership of these strategies to you the business manager so that you feel thoroughly motivated and inspired to act Whether you run a product or service led business it will help you to Understand your market place your competition and your customer Create a clear and focused business proposition Develop credible marketing messages that attract your target customer Decide on the most effective marketing methods for your business Attract new customers and boost business with existing customers Build your business profile so that it's always working for you Sell yourself and your business with ease and confidence Complete your marketing plan and create a successful marketing system The ideas are presented separately in bite sized chunks so that you can devote just a little thinking and reflection time to each one before most importantly making it all happen Contents About the Author Prace Chapter 1 Introduction Chapter 2 How to get started evaluating where

you are now Chapter 3 Getting clear about where you re going Chapter 4 Understanding your marketplace and your competition Chapter 5 Understanding your customer Chapter 6 Creating solid foundations Chapter 7 Getting the price right Chapter 8 Developing your marketing message Chapter 9 Determining your marketing methods Chapter 10 Marketing methods that boost business with existing customers Chapter 11 Marketing methods that attract new customers Chapter 12 Profile building marketing Chapter 13 Selling your services Chapter 14 Completing your marketing plan Chapter 15 The simple things that make a big difference Chapter 16 Creating a marketing system Chapter 17 Making it happen *Small Business, Big Opportunity* Rob Hartnett,2006 *Full Committee Hearing on Oversight of the Small Business Administration and Its Programs* United States. Congress. House. Committee on Small Business,2009 Federal Register ,2008-04

*Getting a Business Loan* Ty Kiisel,2013-11-27 Every day Main Street businesses wrestle with the challenge of finding the cash to finance growth or use as working capital The local banker often wants a credit score of 720 three or more years in business and a fat savings account No wonder local bankers approve only 10% of loan applications Getting a Business Loan Financing Your Main Street Business shares something your local banker might not want you to know small business owners have options And this book describes those alternative lending sources in detail as well as traditional sources of funding like banks and credit unions Half of all business startups don t make past their fifth birthday and often because they can t find the financing required to sustain their operations Whether you own a small restaurant a bicycle shop a hardware store a small manufacturing company or a service business Getting a Business Loan offers easy to understand descriptions of loan options that can keep you going as well as practical advice on where to look for money and how to apply What would you do with an extra 40 000 Expand your restaurant Hire a new employee to fulfill a new contract Buy a needed piece of equipment Getting a Business Loan will Detail how bankers look at you and your loan application Explain the menu of non bank financing options available to business owners like asset based lending factoring merchant cash advance local hard money and more Show how to locate potential lenders via the Internet and other means Show how to prepare before you visit the lender or fill out an application Main Street businesses aren t limited by the local bank s footprint any more There are people and institutions all across the country that lend money to small business owners If you want to find the money you need to strengthen and expand your business Getting aBusiness Loan will show you how *Congressional Oversight Panel May Oversight Report* United States. Congressional Oversight Panel,2010 *InfoWorld* ,2001-04-23 InfoWorld is targeted to Senior IT professionals Content is segmented into Channels and Topic Centers InfoWorld also celebrates people companies and projects **Improving Small Business Input on Federal Regulations** United States. Congress. Senate. Committee on Homeland Security and Governmental Affairs. Subcommittee on Regulatory Affairs and Federal Management,2017

The President's Proposed Budget for the Small Business Administration Fiscal Year 2003 United States. Congress. House. Committee on Small Business,2002 **Improving Small Business Input on Federal Regulations Ideas for Congress**

**and A New Administration, S.HRG. 115-87, January 19, 2017, 115-1 ,2017      **Winning in Biz** Ron Santini,2006**

*How to Get the Financing for Your New Small Business* Sharon Fullen,2006-01-12 This new book will provide you with a road map to securing the financing The book goes into traditional financing methods and assists the reader in setting up proper financial statements and a proper business plan It details the differences between debt and equity financing and how and why to use each Valuation techniques are explained for determining what your business is truly worth However the book's real strength is in explaining alternative and creative methods of financing such as SBA financing investor angels IPOs limited public offerings and venture capital Essential resources for finding the detailed information you need are included throughout Atlantic Publishing is a small independent publishing company based in Ocala Florida Founded over twenty years ago in the company president's garage Atlantic Publishing has grown to become a renowned resource for non fiction books Today over 450 titles are in print covering subjects such as small business healthy living management finance careers and real estate Atlantic Publishing prides itself on producing award winning high quality manuals that give readers up to date pertinent information real world examples and case studies with expert advice Every book has resources contact information and web sites of the products or companies discussed This Atlantic Publishing eBook was professionally written edited fact checked proofed and designed The print version of this book is 316 pages and you receive exactly the same content Over the years our books have won dozens of book awards for content cover design and interior design including the prestigious Benjamin Franklin award for excellence in publishing We are proud of the high quality of our books and hope you will enjoy this eBook version      *Taxpayer Information Publications* ,1996      **Annual Report on the First Stop Business Information Center** Illinois. Department of Commerce and Community Affairs,2001

This book delves into Small Biz Find Report. Small Biz Find Report is a vital topic that needs to be grasped by everyone, from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Small Biz Find Report, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:

- Chapter 1: Introduction to Small Biz Find Report
- Chapter 2: Essential Elements of Small Biz Find Report
- Chapter 3: Small Biz Find Report in Everyday Life
- Chapter 4: Small Biz Find Report in Specific Contexts
- Chapter 5: Conclusion

2. In chapter 1, the author will provide an overview of Small Biz Find Report. This chapter will explore what Small Biz Find Report is, why Small Biz Find Report is vital, and how to effectively learn about Small Biz Find Report.
3. In chapter 2, this book will delve into the foundational concepts of Small Biz Find Report. The second chapter will elucidate the essential principles that must be understood to grasp Small Biz Find Report in its entirety.
4. In chapter 3, the author will examine the practical applications of Small Biz Find Report in daily life. This chapter will showcase real-world examples of how Small Biz Find Report can be effectively utilized in everyday scenarios.
5. In chapter 4, this book will scrutinize the relevance of Small Biz Find Report in specific contexts. The fourth chapter will explore how Small Biz Find Report is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, this book will draw a conclusion about Small Biz Find Report. The final chapter will summarize the key points that have been discussed throughout the book.

The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. It is highly recommended for anyone seeking to gain a comprehensive understanding of Small Biz Find Report.

<http://www.frostbox.com/About/Resources/HomePages/Vickers%20Industrial%20Hydraulic%20Manual.pdf>

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### **Small Biz Find Report Introduction**

In the digital age, access to information has become easier than ever before. The ability to download Small Biz Find Report has revolutionized the way we consume written content. Whether you are a student looking for course material, an avid reader searching for your next favorite book, or a professional seeking research papers, the option to download Small Biz Find Report has opened up a world of possibilities. Downloading Small Biz Find Report provides numerous advantages over physical copies of books and documents. Firstly, it is incredibly convenient. Gone are the days of carrying around heavy textbooks or bulky folders filled with papers. With the click of a button, you can gain immediate access to valuable resources on any device. This convenience allows for efficient studying, researching, and reading on the go. Moreover, the cost-effective nature of downloading Small Biz Find Report has democratized knowledge. Traditional books and academic journals can be expensive, making it difficult for individuals with limited financial resources to access information. By offering free

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