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Tax planning checklist

Section 1: Pre-planning

- ☐ Develop an understanding of the business's financial situation
- ☐ Analyze past tax returns
- ☐ Identify potential tax savings opportunities
- ☐ Research applicable tax laws
- ☐ Establish a timeline for filing taxes

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Section 2: Document Preparation

- ☐ Gather relevant financial documents
- ☐ Identify and collect receipts for deductions
- ☐ Organize financial data
- ☐ Calculate estimated tax payments

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Section 3: Tax Strategies

- ☐ Evaluate available tax credits
- ☐ Analyze and consider tax shelters
- ☐ Review retirement plan contributions
- ☐ Evaluate the tax implications of business transactions

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Emilie Sanchez



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