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## Small Business Tax Checklist - Schedule C

Copies of prior year Federal and State tax returns, if applicable. If the first year in business, provide Federal Employer Identification Number (EIN), and State ID, if applicable.

Summary of business income, cost of good sold and expenses. You may refer to list of income and expenses checklist under other checklists.

If you use any asset for business (vehicles, equipment, ...etc), I need summary of assets and other info. Please refer to list of assets checklist under other checklists.

Inventory information, if applicable. Provide the information below:

Beginning inventory.

Purchase made during the year.

Ending inventory.

Payroll tax returns, if applicable. 940, 941 and W2s, 1099 misc, 1099 NEC filed.