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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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