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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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Michael Brown



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Applied Artificial Intelligence in Business Leong Chan, Liliya Hogaboam, Renzhi Cao, 2022-07-19 This book offers students an introduction to the concepts of big data and artificial intelligence AI and their applications in the business world It answers questions such as what are the main concepts of artificial intelligence and big data What applications for artificial intelligence and big data analytics are used in the business field It offers application oriented overviews and cases from different sectors and fields to help readers discover and gain useful insights Each chapter features discussion questions and summaries To assist professors in teaching the book supplementary materials will include answers to questions and presentation slides

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