

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

YEAR	2013														ABC Company Inc.	
DEPT/ITEM	January	February	March	April	May	June	July	August	September	October	November	December	Total	Monthly Average		
Product Revenue	\$ 1,400.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 18,000.00	\$ 1,500.00		
Book	\$ 800.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 10,200.00	\$ 850.00		
Video Revenue	\$ 600.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 7,800.00	\$ 650.00		
TOTAL REVENUE	\$ 2,000.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$25,800.00	\$2,150.00		
COST OF GOODS SOLD																
Book	\$ 400.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 425.00	\$ 5,100.00	\$ 425.00		
Video	\$ 300.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 3,900.00	\$ 325.00		
Supplier	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 2,400.00	\$ 200.00		
TOTAL COST OF GOODS SOLD	\$ 900.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00	\$11,400.00	\$ 950.00		
GROSS PROFIT																
Advertising and Promotion																
Mag. of Product Placement on News Channel	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 120.00	\$ 10.00		
Advertising													\$ 120.00	\$ 10.00		
Print (Business Week ad)		\$ 10.00											\$ 10.00	\$ 8.33		
Other Expenses																
Magazine (Magazine in 2013)	100	50	50	50	50	50	50	50	50	50	50	50	500	50		
Other																
Mag. Payment (Payment)													\$ -	\$ -		
Transportation (Transportation)													\$ -	\$ -		
Rent	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 120.00	\$ 10.00		
Insurance	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,200.00	\$ 100.00		
Professional services			\$ 50.00										\$ 50.00	\$ 4.17		
Utilities and phone		\$ 5.00		\$ 5.00			\$ 5.00		\$ 5.00		\$ 5.00		\$ 15.00	\$ 1.25		
Production (Production)			\$ 100.00										\$ 100.00	\$ 8.33		
Fixed Asset																
2013 Year													\$ -	\$ -		
2014 Year													\$ -	\$ -		
Fixed Asset Depreciation	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 120.00	\$ 10.00		
Laboratory													\$ -	\$ -		
Research and Dev.													\$ -	\$ -		
Marketing and Promotion													\$ -	\$ -		
R&D Fee													\$ -	\$ -		
Business Expenses and Liabilities																
Subscriptions of the Company website													\$ -	\$ -		
Monthly Rent of the Company website			\$ 100.00										\$ 100.00	\$ 8.33		
Contingencies																
Research Expense													\$ -	\$ -		
Contingency	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 600.00	\$ 50.00		
Supplier													\$ -	\$ -		
Royalties Fee													\$ -	\$ -		

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

**Illinois. Department of Commerce and
Community Affairs**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the text box.

Small Biz Find Report:

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 smallbusiness 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

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 **Current Business**

Reports United States. Bureau of the Census, 1966 *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 *Small Business BIG RESULTS* , 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 *Federal Register* , 2008-04 **Small Business, Big Opportunity** Rob Hartnett, 2006 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 Price

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

Congressional Oversight Panel May Oversight Report United States. Congressional Oversight Panel,2010 *Full Committee Hearing on Oversight of the Small Business Administration and Its Programs* United States. Congress. House. Committee on Small Business,2009 **Winning in Biz** Ron Santini,2006

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 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* United States. Congress. Senate. Committee on Homeland Security and Governmental Affairs. Subcommittee on Regulatory Affairs and Federal Management,2017

Improving Small Business Input on Federal Regulations Ideas for Congress and A New Administration, S.HRG. 115-87, January 19, 2017, 115-1 ,2017 **Annual Report on the First Stop Business Information Center** Illinois. Department of

Commerce and Community Affairs,2001 **Start Your Own Business for \$1,000 Or Less** Will Davis,1995 This book includes chapters on selecting a business finding small business help writing a business plan taking advantage of low cost advertising and marketing handling budget and finance and solving the unique problems involved with production sales service and creative mini businesses Taxpayer Information Publications ,1996 *Business Periodicals Index* ,1999

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