



MURINE FINANCIAL STUDIO

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Sales Tax & 1099 Prep Mini-Guide

A simple, clarity-driven guide to help business owners stay compliant.

Sales Tax:

- Verify nexus
- Confirm correct tax rates
- Review taxable vs. non-taxable sales
- Reconcile sales tax liability
- File monthly/quarterly returns

1099 Prep:

- Collect W-9s from all contractors
- Identify vendors paid \$600+
- Verify payment methods
- Prepare 1099-NEC forms
- File with IRS & send to vendors

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