



Recommended IRS Publication Reading List for Part 2: Businesses

JULY 1, 2019-February 29, 2020 Testing Cycle

Publication 5318, Tax Reform What's New for Your Business

Publication 583, Starting a Business and Keeping Records

Publication 1635, Understanding Your EIN

Publication 334, Tax Guide for Small Business

Publication 1779, Independent Contractor or Employee

Publication 505, Tax Withholding and Estimated Tax

Publication 538, Accounting Periods and Methods

Publication 525, Taxable and Nontaxable Income

Publication 925, Passive Activity and At-Risk Rules

Publication 535, Business Expenses

Publication 538, Accounting Periods and Methods

Publication 587, Business Use of Your Home

Publication 463, Travel, Gift, and Car Expenses

Publication 15-A, Employer's Tax Guide

Publication 15-B, Employer's Tax Guide to Fringe Benefits

Instructions for Form 3800, General Business Credit

Publication 536, Net Operating Losses for Individuals, Estates, and Trusts

Instructions for Form 8903, Domestic Productions Activities Deduction

Instructions for Form 4626, Alternative Minimum Tax-Corporations

Publication 551, Basis of Assets

Publication 547, Casualties, Disasters, and Thefts

Instructions for Form 3115, Application for Change in Accounting Method

Publication 946, How to Depreciate Property

Publication 544, Sales and Other Dispositions of Assets

Publication 541, Partnerships

Instructions for Form 1065

Publication 542, Corporations

Instructions for Form 1120, U.S. Corporation Income Tax Return

Form 1120-S Instructions

Publication 225, Farmer's Tax Guide

Publication 4220, Applying for 501(c)(3) Tax-Exempt Status

Publication 557, Tax-Exempt Status for Your Organization

Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities

Publication 598, Tax on Unrelated Business Income of Exempt Organizations

Publication 1828, Tax Guide for Churches & Religious Organizations

Publication 1771, Charitable Contributions Substantiation and Disclosure Requirements

Publication 560, Retirement Plans for Small Business

Publication 590-A, Contributions to Individual Retirement Arrangements

Publication 590-B, Distributions from Individual Retirement Arrangements

Publication 3398, Choosing a Retirement Solution for Your Small Business

Publication 559, Survivors, Executors, and Administrators

Publication 950, Introduction to Estate and Gift Taxes

Publication 536, Net Operating Losses (NOLs) for Individuals, Estates, and Trusts