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Net profit (or loss) from Schedule C is then used to calculate self-employment tax on Schedule SE. Using net profit from Schedule C and the deduction for one-half of the self-employment tax on Schedule SE, the required contribution to the taxpayer's retirement plan can be determined.

Chapter 7 Self-Employment - Mid-State Technical College

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First, if Section 179 property is placed in service during the year, the taxpayer must first determine the maximum Section 179 that is available. The statutory dollar limit (\$125,000 in 2007), placed in service limit (\$500,000), and taxable income limit all come into consideration in making the decision.

Chapter 8 Depreciation and Amortization - inette.com

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Chapter 14 C Corporations - inette.com

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