

Profit & Gain Consulting

Your Success is our Drive

2025 Business Tax Strategies

Smart moves to reduce liabilities and boost financial outcomes

Entity Optimization

Structure your business for tax efficiency

- Elect S-Corp to reduce self-employment taxes
 - Use calculators to estimate savings based on net income
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Section 179 & Bonus Depreciation

Accelerate deductions with smart investments

- Deduct up to \$1.25M on qualifying assets
 - Assets must be in service by Dec 31, 2025
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Timing Income & Expenses

Shift taxable events to your advantage

- Prepay up to 12 months of expenses
 - Delay invoicing to defer income into 2026
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Retirement Contributions

Save for the future, reduce taxes today

- Contribute up to \$69K to Solo 401(k) or SEP IRA

- Tax-deferred growth and reduced taxable income
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Tax-Loss Harvesting

Offset gains with strategic losses

- Sell underperforming investments to reduce capital gains
 - Reinvest to maintain portfolio balance
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Documentation & Audit Protection

Stay organized, stay protected

- Maintain records for all major deductions
 - Prepare audit-ready packages and roll-forwards
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Pro Tips

- Plan year-round, not just at tax time
- Consult a tax advisor for tailored strategies
- Monitor IRS updates to stay compliant