



MIDWEST BOOKKEEPING



2023 DECEMBER NEWSLETTER



Client Highlight: Salcedo Exteriors LLC

Salcedo Exteriors LLC is a family-owned business that specializes in commercial and residential contracting: siding, roofing, and windows. The new year is coming up and if you're in search of a reliable contractor to help bring your idea to life, contact Mr. Eyner Salcedo. We can assure you that your expectations will be exceeded and all of your requirements will be met. They are located in Madison and you can reach them at the following number or email: 608.598.9801 or ey@salcedoexteriors.com

Tax Season

Friendly reminder that tax season is closer than ever. Please, be mindful of this and be prepared. Get started on your tax planning and have a smooth tax season. We can help, give us a call!

414.509.1441

www.midwesttax.co



W9s and Cash Expenses

It is of the utmost importance to have all W9's and COI's up to date for subcontractors. You must have in your records proof that your subcontractors meet six of the points the Department of Workforce (DWD) requires. All W9s (signed this year, 2023) and active COIs must be accounted for in order to have all information to timely process Form 1099 mid-January. Also, if you have made any business purchases throughout the year using cash, these receipts must be kept track of and must be submitted to us as soon as possible.

Holidays

We want to express our gratitude for yet another marvelous year. We hope you and your family have a very blessed and joyful holiday season.



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