

Section 199A Side by Side Comparisons

By **Jason Watson, CPA**

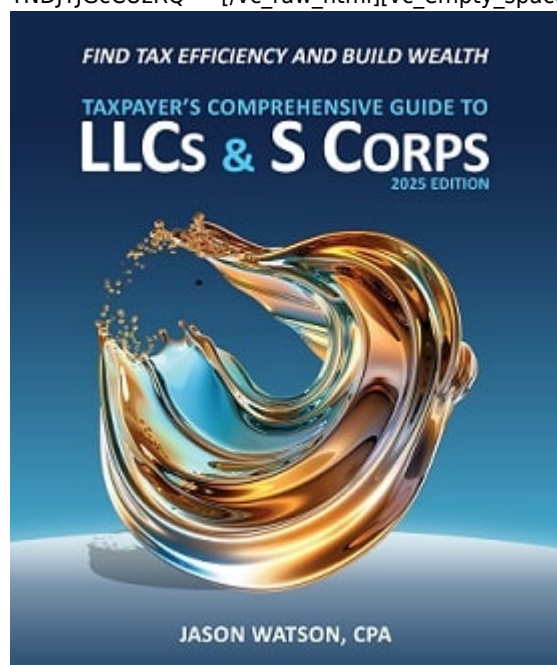
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We created a handful of examples on the follow pages with two intentions. One, to demonstrate how the Section 199A deduction is calculated and Two, to show that an S Corp remains a critical tax reduction vehicle. Brace yourself for nauseating spreadsheets that are only meaningful to the spreadsheet designer. We hope our commentary and explanations make sense, and that the logic of the step-by-step iteration becomes clear. We might be dreaming...

Side By Side Comparisons of Section 199A

If you are reading this in a bound book, we have intentionally made it so the explanation is on the right side and the ridiculous explosion of numbers is on the left. If you are reading the PDF version you might have to print the pages or arrange for side-by-side viewing.

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This KB article is an excerpt from our 420+ page book (some picture pages, but no scatch and sniff) which is available in paperback from **Amazon**, as an eBook for **Kindle** and as a **PDF** from ClickBank. We used to publish with iTunes and Nook, but keeping up with two different formats was brutal. You can cruise through these KB articles online, click on the fancy buttons below or **visit our webpage** which provides more information.[/vc_column_text][vc_empty_space height="25px"][/vc_raw_html css=""]JTNDdGFibGUiMjBzdHlsZSUzRCUyMndpZHRoJTBNBTiWNDAlMjUIM0IIMjUIM0UIMEEIM0N0Ym9keSUzRSUwQSUzQ3RyJTnfJTBBJTNDdGQIMjBzdHlsZSUzRCUyMnRleHQtYWxpZ24IM0EIMjBjZW50ZXIIM0IIMjB3aWR0aCUzQSUyMDMzTjTI1JTNCTjIyJTnfJTNDYSUyMGhyZWYIM0QIMjJodHRwcyUzQSUyRiUyRndjZ2luYy5jb20IMkZhbWF6b24IMjUIMjB0YXJnZXQIM0QIMjJfYmxhbmslMjUIM0UIM0NpbWclMjBjbGFzcyUzRCUyMndwLWltYWdlTE1NDY0JTlwc2l6ZS1mdWxsJTlWYXpZ25ub25lJTlYjTlwc3JjJTNEJTlyaHR0cHMIM0EIMkYIMkZ3Y2dpbmMuY29tTjGd3AtY29udGVudCUyRnVwbG9hZHMIMkYyMDE5JTJGMDglMkZhbWF6b24taW1hZ2VyZXNpemVklbnBuZyUyMiUyMGFs dCUzRCUyMnMIMjBjb3JwJTlWYm9vayUyMGFTYXpviUyMiUyMHdpZHRoJTNEJTlYNTAlMjUIMjBoZWlnaHQIM0QIMjUIMCUyMiUyMCUyRi UzRSUzQyUyRmElM0UIM0MIMkZ0ZCUzRSUwQSUzQ3RkTlwc3R5bGUIM0QIMjJ0ZXh0LWFsaWduJTBNBTlWY2VudGVyJTNCJTlwd2lkd GglM0EIMjAzMyUyNSUzQiUyMiUzRSUzQ2EIMjBocmVmJTNEJTlYaHR0cHMIM0EIMkYIMkZ3Y2dpbmMuY29tTjGa2luZGxlJTlYjTlwdGFy Z2V0JTNEJTlYX2JsYW5rJTlYjTnfJTNDaW1nJTlWY2xhc3MIM0QIMjJ3cC1pbWFnZS0xNTQ2NSUyMHNpemUtZnVsbCUyMGFsaWdubm9u ZSUyMiUyMHNyYyUzRCUyMmh0dHBzJTBNBTJGJTJGd2NnaW5jLmNvbSUyRndwLWNvbmlbnQIMkZ1cGxvYWRzJTJGMjAxOSUyRjA4JTJ Ga2luZGxlLWltYWdlcmVzaXplZC5wbmclMjUIMjBhbHl0QIMjJzTlWY29ycCUyMGJvb2sIMjBraW5kbGUIMjUIMjB3aWR0aCUzRCUyMjU wJTlYjTlwaGVpZ2h0JTNEJTlYNTAlMjUIMjAlMkYIM0UIM0MIMkZjTnfJTNDJTJGdGQIM0UIMEEIM0N0ZCUyMHN0eWxlJTNEJTlYdGV4dC1h bGlnbiUzQSUyMGNlbnRlciUzQiUyMHdpZHRoJTBNBTlWZmMIMjUIM0IIMjUIM0UIM0NhdHlwaHJlZiUzRCUyMmh0dHBzJTBNBTJGJTJGd2Nna W5jLmNvbSUyRnBkZiUyMiUyMHRhcmldCUzRCUyMI9ibGFuayUyMiUzRSUzQ2ltZyUyMGNsYXNzJTNEJTlYd3AtaW1hZ2UtMTU0NjYl MjBzaXplLWZ1bGwIMjBhbGlnbm5vbmUIMjUIMjBzcmMIM0QIMjJodHRwcyUzQSUyRiUyRndjZ2luYy5jb20IMkZ3cC1jb250ZW50JTJGdXB sb2FkcyUyRjUwMTklMkYwOCUyRIBERnJlc2l6ZWQucG5nJTlYjTlWYX0JTNEJTlYcyUyMGNvcnAlMjBib29rJTlwcGRmJTlYjTlwd2lkdGglM0 QIMjUIMCUyMiUyMGhlaWdodCUzRCUyMjUwJTlYjTlWYjTJGJTnfJTNDJTJGYSUzRSUzQyUyRnRkTJnfJTBBJTNDJTJGdHlIM0UIMEEIM0N0ciU zRSUwQSUzQ3RkTlwc3R5bGUIM0QIMjJ0ZXh0LWFsaWduJTBNBTlWY2VudGVyJTNCJTlwd2lkdGglM0EIMjAzMyUyNSUzQiUyMiUzRSUz Q3N0cm9uZyUzRSUyNDQ5Ljk1JTNDJTJGc3Ryb25nJTnfJTNDJTJGdGQIM0UIMEEIM0N0ZCUyMHN0eWxlJTNEJTlYdGV4dC1hbGlnbiUzQ SUyMGNlbnRlciUzQiUyMHdpZHRoJTBNBTlWZmMIMjUIM0IIMjUIM0UIM0NzdHJvbmclM0UIMjQzOS45NSUzQyUyRnN0cm9uZyUzRSUzQy UyRnRkTJnfJTBBJTNDdGQIMjBzdHlsZSUzRCUyMnRleHQtYWxpZ24IM0EIMjBjZW50ZXIIM0IIMjB3aWR0aCUzQSUyMDMzTjTI1JTNCTjIy JTnfJTNDc3Ryb25nJTnfJTl0MjkuOTUIM0MIMkZzHJvbmclM0UIM0MIMkZ0ZCUzRSUwQSUzQyUyRnRyJTnfJTBBJTNDJTJGdGJvZkhlM0 UIMEEIM0MIMkZ0YWJsZSUzRQ==[/vc_raw_html][[/vc_column][[/vc_row][vc_row][vc_column][vc_empty_space height="25px"][/vc_column_text css=""]

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