# **IRS PUBLICATIONS**

View, select and download multiple IRS forms and publications at *www.irs.gov* (Keyword: Forms) or you can call 1-800-829-3676 to order forms and publications through the mail at no cost.

Pub 15 Circular E Employers Tax Guide

Pub 334 Tax Guide for Small Business

Pub 463 Travel, Entertainment, Gift, and Car Expenses

Pub 505 Tax Withholding and Estimated Tax

Pub 531 Reporting Tip Income

Pub 535 Business Expenses

Pub 583 Starting a Business and Keeping Records

Pub 587 Business Use of Your Home

Pub 946 How to Depreciate Property

Pub 966 Electronic Choices to Pay all your Federal Taxes

Pub 1779 Independent Contractor or Employee

Pub 1872 Tips on Tips: A Guide to Tip Income Reporting

Pub. 1932 How to Make Correct Federal Tax Deposits

Pub 3402 Tax Issues for Limited Liability Companies

Pub 3995 Recognizing Illegal Tax Avoidance Schemes

Pub 4132 Pay Taxes Online! "Easy As 1-2-3"

This document is current through the publication date. Since changes may have occurred after the publication date that would affect the accuracy of this document, no guarantees are made concerning the technical accuracy after the publication date.

## **IRS WEB RESOURCES**

**Starting, Operating or Closing a Business –** (Keyword: Starting, Operating, or Closing)

**Business Taxes –** (Keyword: Business Taxes)

**Checklist for Starting a Business –** (Keyword: Checklist)

Employer ID Number - (Keyword: EIN)

**Self-Employed –** (Keyword: Self-employed)

Business Expenses – (Keyword: Business Expenses)

**Employment Taxes –** (Keyword: Employment Taxes for Businesses)

**Tax Information for Specific Industries/Professions –** (Keyword: Industries/Professions)

**Electronic Federal Tax Payment System** 

(EFTPS) - (Keyword: EFTPS) or (800) 555-4477

**e-File for Small Business –** (Keyword: e-File for Business)

**Common Errors –** (Keyword: Tax Gap)

**State Resources for Small Businesses –** (Keyword: State Links)

Business-Related News - (Keyword: Business-related News)

**e-Help –** (866) 255-0654

National Taxpayer Advocate Help Line – (877) 777-4778

**Information Return Reporting –** (866) 455-7438

**Report Tax Schemes –** (866) 775-7474



Department of the Treasury
Internal Revenue Service

www.irs.gov

Publication 4591 (Rev. 6-2008) Catalog Number 49785A





**Small** 



**Business** 



**Federal Tax** 



Responsibilities

# Information about Small Business Federal Tax Responsibilities

#### **What Business Owners Need To Know**

As a business owner, you need to know your federal tax responsibilities. In addition to knowing about federal taxes, you need to make some basic business decisions.

Understanding and complying with tax requirements is a necessary aspect of doing business.

IRS.gov website for businesses provides extensive tax information and online tools and resources.

### Small Business and Self-Employed One-Stop Resource (Keyword: Smallbiz)

Look for information by business topics using the alphabetical listing, or by business type.

There are also links to major business subjects, such as Business Expenses, as well as related information on that subject.

# Tax Help for Small Businesses and the Self-Employed

If you are starting or already have a small business and need information on taxes online products and services are available at *www.irs.gov*.

#### Subscribe to e-News for Small Businesses

The Small Business/Self-Employed Division has a free electronic mail service that provides tax information for small business owners. Sign-up for the mailing list for information about upcoming tax dates, new postings on the IRS Website, and IRS News Releases. (Keyword: e-News for Small Businesses).

Subscribe to other subscription services (Keyword: e-News Subscriptions)

### **Small Business Resources**

**Small Business Administration:** SBA's Small Business Planner has information and resources to help you at any stage of the business lifecycle. (Keyword: SBA)

**Social Security Administration:** Use the Business Services Online link for links to Social Security Administration, including free filing for Forms W-2 electronically. (Keyword: SSA)

**U.S. Department of Labor:** The Employer's page provides information on Wages and Work Hours, Workplace Safety and Health, and Retirement and Health Benefits. (Keyword: DOL)

**Department of Agriculture - Office of Small & Disadvantaged Business Utilization:** The Mission of this office is to provide maximum opportunities for small businesses to participate in USDA contracting activities. (Keyword: USDA)

**Business.gov** is the official business link to the U.S. Government managed by the SBA partnering with 21 other federal agencies. (Keyword: Business Gov)

**FirstGov En Español** makes it easy for the public to get U.S. government information and services on the web. (Keyword: USA Gov) and (Keyword: Gobiernousa)

## **Additional IRS Resources**

View, select and download multiple small business and selfemployed forms and publications at www.irs.gov (Keyword: Forms) or you can call 1-800-829-3676 to order forms and publications through the mail.

Publication 1066C, A Virtual Small Business Tax Workshop DVD helps small business owners and the self-employed understand and meet their federal tax obligations. The workshop is subtitled in English, Spanish and Mandarin Chinese. Online workshop is available on www.irs.gov (Keyword: Pub 1066C)

**Publication 3207,** *Small Business Resource Guide CD-ROM* is an interactive CD designed to help small business owners comply with the tax laws and includes business tax forms, instructions and publications. The CD contains Web links to various government agencies, business associations and IRS organizations. It is available online at www.irs.gov. (Keyword: SBRG)

**Publication 1518,** *Small Businesses and Self-Employed Tax Calendar* highlights different tax issues and tips and has space to add notes, state tax dates, or business appointments. The updated online version is available on www.irs.gov (Keyword: Publication 1518).

Small Business Tax Workshops and Phone forums (Keyword: Workshops)

Online Virtual Small Business Tax Workshop (Keyword: Online Classroom)

Local IRS Offices (Keyword: Local Office)

Business and Specialty Tax Help Line (800) 829-4933

Tax Help Line for Individuals (800) 829-1040

Other IRS Hotlines and Toll Free Numbers (Keyword: Hotlines)

**Preparing for Disasters:** Is your business ready if a disaster strikes? Get information and suggestions on paperless recordkeeping, documenting assets and valuables and emergency planning. (Keyword: Disaster)