

## IRS Publications

View, select and download multiple IRS forms and publications at [www.irs.gov](http://www.irs.gov) (Search: Forms) or you can call 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 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 3402 *Taxation of Limited Liability Companies*

Pub 3995 *Recognizing Illegal Tax Avoidance Schemes*

Pub 4132 *Pay Taxes Online! "As 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.gov and Phone Resources

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

**Business Taxes –** (Search: Business Taxes)

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

**Employer ID Number –** (Search: EIN)

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

**Business Expenses –** (Search: Business Expenses)

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

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

**Electronic Federal Tax Payment System (EFTPS) –**  
(Search: EFTPS) or 800-555-4477

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

**Common Errors –** (Search: Tax Gap)

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

**Business-Related News –** (Search: Business-related News)

**IRS Video Portal –** (Search: Video Portal)

**Bank Secrecy Act –** (Search: Bank Secrecy Act)

**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

**Employee Plans –** 877-829-5500



## 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 (Search: 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](http://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. (Search: e-News for Small Businesses).

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

## Small Business Resources

Other small business resources, such as these resources, are available from the IRS.gov website for businesses. (Search: 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.

**Social Security Administration:** Use the Business Services Online link for links to Social Security Administration, including free electronic filing for Forms W-2.

**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.

**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.

**FirstGov En Español** makes it easy for the public to get U.S. government information and services on the Web.

## Additional IRS Resources

**Publication 1066C, A Virtual Small Business Tax Workshop CD** 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](http://www.irs.gov) (Search: Pub 1066C)

**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](http://www.irs.gov) (Search: Publication 1518).

Small Business Tax Workshops and Phone Forums  
(Search: Workshops)

Virtual Small Business Tax Workshop  
(Search: Virtual Workshop)

Local IRS Offices (Search: 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 (Search: Hotlines)

**The IRS Video Portal** at [www.irsvideos.gov](http://www.irsvideos.gov) contains video and audio presentations on topics of interest to small businesses, individuals and tax professionals. You will find video clips of tax topics, archived versions of live panel discussions and webinars, as well as audio archives of national phone forums.

In addition, IRS is on You Tube at [www.youtube.com/irsvideos](http://www.youtube.com/irsvideos).

**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. (Search: Disaster)