IRS Resources for Small Businesses

Kari Gilje
IRS Stakeholder Liaison
What’s Available?

- Small Business Tax Center
- Online Small Business Virtual Workshop
- Online Small Business Tax Calendar
- IRS Video Portal: Videos & Webinars
- e-News for Small Businesses
- Social Media
- IRS Publications
Leveraged Small Business Workshops

- IRS employees do not teach the workshops
- We will work with partners to provide materials – PPTs, IRS forms & publications
- We can market workshops on IRS.gov
- Partners must find and schedule the instructors (we can help connect them to tax professional organizations)
- PPTs available in English, Spanish and Chinese
Sample slide: Business Structures

- Sole proprietor
- Partnership
- Limited liability company or partnership
- S corporation and corporation
Sample slide – Chinese - 業務結構

- 獨資經營業主
- 合夥經營
- 有限責任公司或合夥經營
- 合夥經營
- 小型企業 (S) 股份公司和股份公司
• Empresario por cuenta propia
• Sociedad colectiva
• Compañía con responsabilidad limitada o Sociedad colectiva con responsabilidad limitada
• Sociedad anónima tipo S
• Corporación
Finding IRS Information

- Encourage clients, members to use IRS online services & to file electronically
- IRS budget reductions mean long wait times on the phone
Online Tools and Resources

- Apply for an EIN online
- Get an individual tax record transcript
- EFTPS
- Request an e-file PIN
- Where’s my refund?
- IRS Direct Pay
- Answers to tax questions
Choosing a Tax Professional

• Tax preparers have access to the most intimate details of your life – financial information, SSNs, etc
• Preparers have differing levels of skill & education
• New for 2015: online, public, searchable directory of preparers
• Link to the directory: http://irs.treasury.gov/rpo/rpo.jsf