

Electronic Tax Calendar for Small Businesses and Self-Employed



Karen L. Russell, Sr. Stakeholder Liaison

Electronic IRS Tax Calendar Training

- Where to Find the Tax Calendar on IRS.gov
- Online Tax Calendar
- Subscribe/Download into Your Calendar
- Desktop Calendar Tool (IRS CalendarConnector)



Electronic IRS Tax Calendar Training

- Rate the Tax Calendar
- Market Through Business Relationships and Social Media Outlets
- Access the Online Calendar on your Smartphone, iPhone or iPad



Tax Information for Businesses



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tax calendars



Advanced

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Refunds

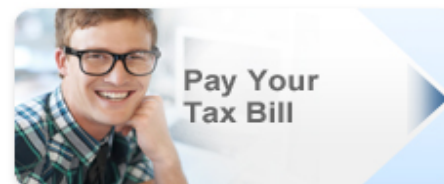
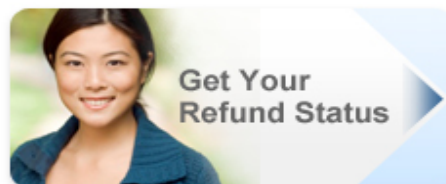
Credits & Deductions

News & Events

Forms & Pubs

Help & Resources

for Tax Pros



Forms and Pubs

- › 1040
- › 1040EZ
- › W-4
- › W-9
- › 1099-MISC
- › More ...
- › 940
- › 941
- › Tax Table
- › Pub 15
- › Pub 17

Hot Topics

- › Renew or Obtain a PTIN for 2014
- › Understanding Your 1099-K
- › Pay Your Tax Bill
- › Earned Income Tax Credit
- › Affordable Care Act Tax Provisions
- › More ...

Tools

- › Use the Interactive Tax Assistant
- › Request an Electronic Filing PIN
- › Get Transcript of Your Tax Records
- › Time to Adjust Your Tax Withholding?
- › Apply for an Employer ID Number
- › More ...

Filing & Payment

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News

Budget in Brief FY 2015

2014 Refunds Ahead of Last Year

IRS Criminal Investigation's Annual Report

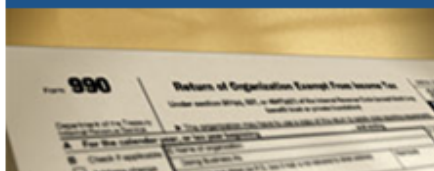
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Tax Season 2014

Free File 2014

Identity Theft

Help for Tax Exempts



Help for Tax-Exempt Organizations

Tax information for charities and other non-profits.

The New i1023 Form

IRS is testing an interactive Form 1023 developed to make applying for tax exemption easier.

Social Media



Tax Information for Businesses



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[IRS Tax Calendar for Businesses and Self-Employed](#)

[www.irs.gov/.../Small-Businesses-&-Self-Employed/IRS-Tax-Calendar-for-Businesses-and-Self-Employed - February 06, 2014](#)

... Businesses with Employees; Filing/Paying **Taxes**; Post-Filing Issues; Closing Your Business. **IRS Tax Calendar** for Businesses and Self-Employed. ...

[Tax Years](#)

[www.irs.gov/Businesses/Small-Businesses-&-Self-Employed/Tax-Years - February 03, 2014](#)

... Paid estimated **taxes** for that **tax** year. If you file your first **tax** return using the **calendar tax** year and you later begin business as a sole proprietor ...

[[More results from www.irs.gov/Businesses/Small-Businesses-&-Self-Employed](#)]

Forms & Instructions

- › Instructions for Form 720 (Rev. January 2014)
- › 2011 Instruction 944-SS
- › Instruction 8582-CR (Rev. January 2012)
- › More..

Publications

- › 2014 Publication 509
- › 2014 Publication 15
- › 2013 Publication 334
- › More..

Publication 509. Tax Calendars



Tax Calendar on IRS.gov

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- [Self-Employed](#)
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- [Forms & Pubs](#)
- [Starting a Business](#)
- [Deducting Expenses](#)
- [Businesses with Employees](#)



IRS Tax Calendar for Businesses and Self-Employed




Online Calendar

View due dates and actions for each month. You can see all events or filter them by monthly depositor, semiweekly depositor, excise, or general event types.

View the [Tax Calendar Online](#) ([en Español](#))

Desktop Calendar Tool

The IRS CalendarConnector provides access to Important Tax Dates for Small Businesses right from your desktop, even when you're offline. As new events are added, they will be automatically updated via the desktop tool.

A new version of the IRS Cal 

If you have the original version it has a few new features:

1. Employer events are now in categories. You can use a display:
 - General
 - Monthly Depositor
 - Semiweekly Depositor
 - Excise
2. When you click the "mini Windows System Tray" or "screen space" unless you

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Please note that by clicking on this link, you will leave the IRS web site and enter another government web site created, operated, and maintained by another government agency/bureau/office. The information that another government agency/bureau/office collects and maintains as a result of your visit to its web site may differ from the information collected and maintained by the IRS. We recommend you review the other agency's information collection policy or terms and conditions to fully understand what information is being collected and maintained.

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Online Tax Calendar



Tools ↓ Language ↓ Information for ↓

Tax Calendar for Businesses & Self-Employed

January 2014						
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
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- Fr 31 File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all taxes when due.
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Tax Information for Businesses



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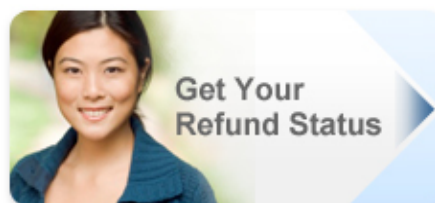
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Forms and Pubs

- 1040
- 1040EZ
- 2290
- 2848
- 941
- Pub 15
- SS-4
- W-4
- 4506-T
- W-9
- More ...

Hot Topics

- Renew or Obtain a PTIN for 2014
- About Your 1099-K
- Pay Your Tax Bill
- Earned Income Tax Credit
- Affordable Care Act Tax Provisions
- More ...

Tools

- Request an Electronic Filing PIN
- Order a Return or Account Transcript
- Use the Interactive Tax Assistant
- Apply for an EIN Online
- First Time Homebuyer Credit Look-up
- More ...

Filing & Payment

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Social Media



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- Starting a Business
- Operating a Business
- Closing a Business
- Employer ID Numbers
- Small Business Events
- Employment Taxes
- Appeal a Tax Dispute
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Tax Information For Businesses



Employee Tool & Equipment Plans

The Internal Revenue Service has established a compliance team to address the marketing and mistreatment of employee tool and equipment plans as tax-favored accountable plans.

Deducting Business Expenses

Find out what qualifies as a deductible business expense, including depreciation.

IRS Tax Calendar for Businesses and Self-Employed

The tax calendar is available for downloading and printing, or you can view it online.

U.S. Citizens and Resident Aliens Abroad

This section covers tax topics for U.S. citizens or resident aliens living overseas.

HCTC: Information for Health Plan Administrators (HPAs)

Health Plan Administrators are key to the success of the HCTC by providing health insurance to eligible individuals. Find information specific to health plan administrators here, including how to get involved and participate with the HCTC Program.

Excise Tax

Tax Information for Businesses



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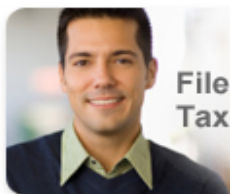
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Tax Return



Get Your
Refund Status



Pay Your
Tax Bill



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Forms and Pubs

- › 1040
- › 1040EZ
- › W-4
- › W-9
- › 1099-MISC
- › More ...
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- › More ...

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Free File 2014

Identity Theft

Help for Tax Exempts

IRS Fights ID Theft and Refund Fraud

For the 2014 filing season, the IRS has expanded its efforts to better protect taxpayers.

ID Theft and Your Tax Return

The IRS takes strong actions to help victims of identity

Social Media



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Filing

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Filing Your Taxes



Last year, nearly 120 million taxpayers opted for the safest, fastest and easiest way to submit their individual tax returns — IRS e-file. Since 1990, taxpayers have e-filed more than 1 billion Form 1040 series tax returns safely and securely. With Free File, everyone can file Form 1040 series tax returns for free!

1

Do I Need to File?

- You must file a federal income tax return if you owe tax.
- The amount you owe

2

How Do I File?

- Use [Free File](#).
- [e-file](#) using commercial software. IRS does not endorse or approve any

3

What If I File Late?

- Think your taxes won't be finished on time? File for an [extension of time to file](#).

Related Topics

- › [Get your e-file PIN](#)
- › [Make a Payment](#)

Related Forms & Publications

- › [Form 1040](#)
- › [Form 1040EZ](#)
- › [Pub 17](#)



Filing

Filing



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Self-Employed & Small Businesses

Corporations

Charities & Non-Profits

Government Entities

Tax Pros & Partners

Excise Taxes

Estate & Gift Taxes

Filing and Paying Your Business Taxes



Paying

[Electronic Payment Options](#)

A secure way to pay your Federal taxes.

Filing

[Electronic Filing Options for Business and Self-Employed Taxpayers](#)

There are electronic filing options available for many of the taxes and forms that small businesses are required to file, such as excise and employment taxes, Forms 1120, 7004, 1041 and various information returns.

[Employer Identification Number](#)

An Employer Identification Number (EIN), also known as a federal tax identification number, is used to identify tax reports to the IRS.

[Business Taxes](#)

The form of business you operate determines what taxes you must pay and how you pay them.

[Estimated Taxes](#)

Federal income tax is a pay-as-you-go tax. You must pay the tax as you earn or receive income during the year. There are two ways to pay as you go: withholding and estimated taxes.

[Employment Taxes for Small Businesses](#)

If you have employees, you are responsible for several federal, state, and local taxes. As an employer, you must withhold Federal income tax withholding, social security and Medicare taxes, and Federal Unemployment Tax Act (FUTA) taxes.

[Self-Employment Taxes](#)

The self-employment tax is a social security and Medicare tax for individuals who work for themselves.

Related Items

- › [Apply for an Employer Identification Number \(EIN\) Online](#)
- › [Where to File Paper Tax Returns - With or Without a Payment](#)
- › [Small Business and Self-Employed Tax Center](#)

Forms and Instructions

- › [Which Forms Must I File?](#)



Tax Deadline

Track due dates electronically

[Get Small Business Tax Calendar](#)



Employment Taxes



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Small Business/Self- Employed Topics

- A-Z Index for Business
- Forms & Pubs
- Starting a Business
- Deducting Expenses
- Businesses with Employees

Employment Taxes



If you are self-employed, visit the [Self-Employed Individuals Tax Center](#) page for information about your tax obligations.

Understanding Employment Taxes

Understand the various types of taxes you need to deposit and report such as, federal income tax, social security and Medicare taxes and Federal Unemployment (FUTA) Tax.

Depositing and Reporting Employment Taxes

You must deposit federal income tax withheld and both the employer and employee social security and Medicare taxes. You also must report on the taxes you deposit, as well as report wages, tips and other compensation paid to an employee.

Employment Tax Due Dates

You must deposit and report your employment taxes on time.

Correcting Employment Taxes

"X" forms are used to report adjustments to employment taxes and to claim refunds of overpaid employment taxes.

e-File Form 940, 941 or 944 for Small Businesses

If you are a small business owner, you have two options to e-file tax forms of the 94x series.

Rate the Small Business and Self-Employed Website

Related Topics

- › [IRS Tax Calendar for Businesses and Self-Employed](#)

Forms & Instructions

- › [Employment Tax Forms](#)

Publications

- › [Employment Tax Publications](#)

Videos

- › [Small Business Taxes: The Virtual Workshop](#)
- › [IRS Videos for Employers](#)

Online Tax Calendar



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Tax Calendar for Businesses & Self-Employed

← ← January 2014 → →

29	30	31	1	2	3	4
5	6	7	8	9	10	11
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Show Event Types:

- ☒ General
- ☒ Monthly Depositor
- ☒ Semiweekly Depositor
- ☒ Excise

- Th 2 Deposit payroll tax for payments on Dec 25-27 if the semiweekly deposit rule applies.
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- We 8 Deposit payroll tax for payments on Jan 1-3 if the semiweekly deposit rule applies.
- Fr 10 Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2013.
- Fr 10 Deposit payroll tax for payments on Jan 4-7 if the semiweekly deposit rule applies.
- We 15 Individuals: Pay the final installment of your 2013 estimated tax. Use Form 1040-ES.
- We 15 Farmers and fishermen: Pay your estimated tax for 2013. Use Form 1040-ES.
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- Fr 31 File Form 2290 and pay the tax for vehicles first used in Dec 2013.
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Prior Year Calendar



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Tax Calendar for Businesses & Self-Employed

←	→	January 2013					→	→
30	31	1	2	3	4	5		
6	7	8	9	10	11	12		
13	14	15	16	17	18	19		
20	21	22	23	24	25	26		
27	28	29	30	31	1	2		
3	4	5	6	7	8	9		

Show Event Types:

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- Th 3** Deposit payroll tax for payments on Dec 26-28 if the semiweekly deposit rule applies.
- Fr 4** Deposit payroll tax for payments on Dec 29 - Jan 1 if the semiweekly deposit rule applies.
- We 9** Deposit payroll tax for payments on Jan 2-4 if the semiweekly deposit rule applies.
- Th 10** Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2012.
- Fr 11** Deposit payroll tax for payments on Jan 5-8 if the semiweekly deposit rule applies.
- Tu 15** Individuals: Pay the final installment of your 2012 estimated tax. Use Form 1040-ES.
- Tu 15** Farmers and fishermen: Pay your estimated tax for 2012. Use Form 1040-ES.
- Tu 15** Employers: Deposit payroll tax for Dec 2012 if the monthly deposit rule applies.
- We 16** Deposit payroll tax for payments on Jan 9-11 if the semiweekly deposit rule applies.
- Fr 18** Deposit payroll tax for payments on Jan 12-15 if the semiweekly deposit rule applies.
- Th 24** Deposit payroll tax for payments on Jan 16-18 if the semiweekly deposit rule applies.
- Fr 25** Deposit payroll tax for payments on Jan 19-22 if the semiweekly deposit rule applies.
- We 30** Deposit payroll tax for payments on Jan 23-25 if the semiweekly deposit rule applies.
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Printing the Online Tax Calendar



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Tax Calendar for Businesses & Self-Emp

← ← **January 2014** → →

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Print Tax Dates



Tax Calendar for Small Business & Self-Employed

January 2014

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
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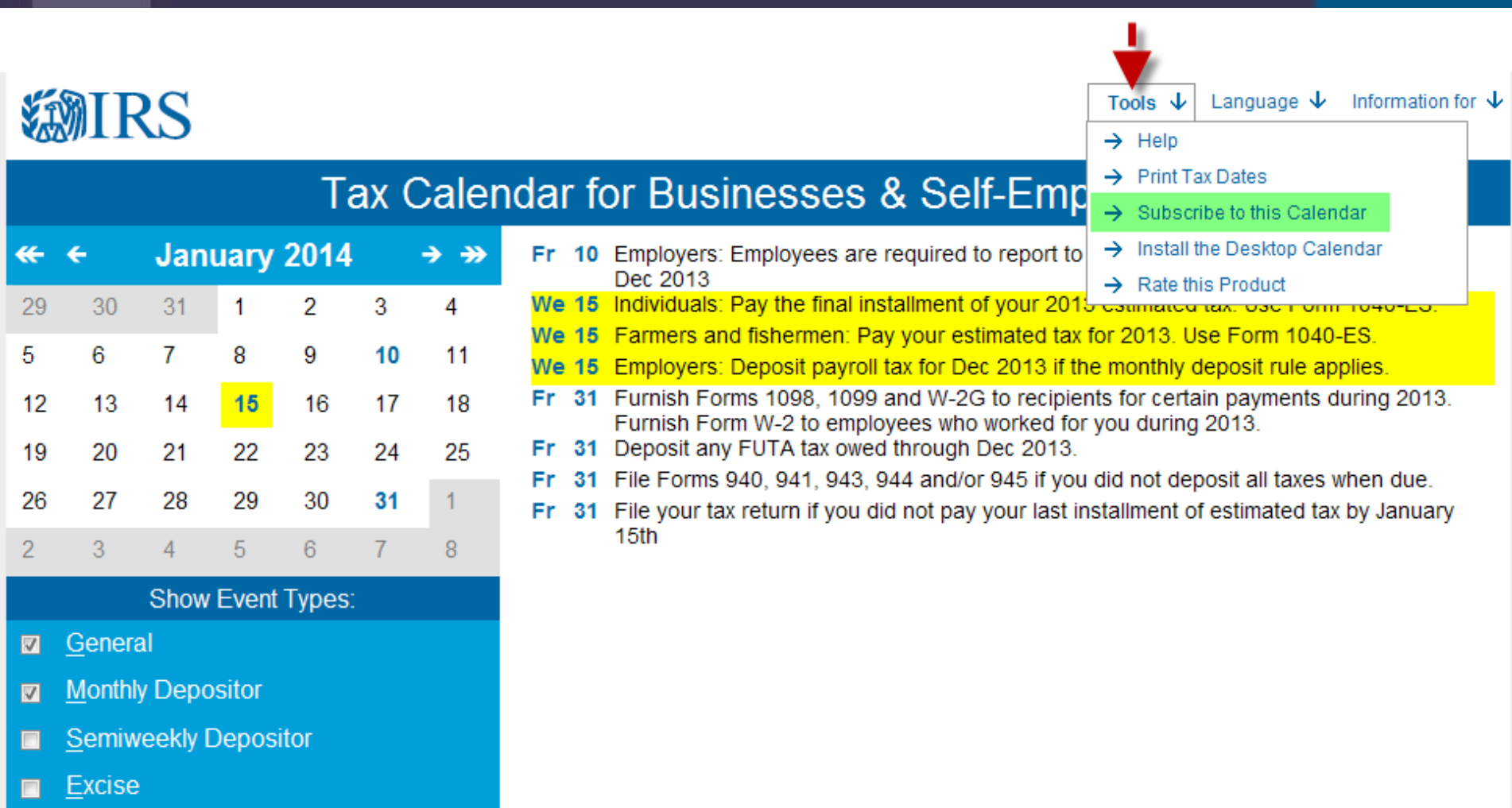
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Tax Calendar for Businesses & Self-Employed

January 2014

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Instructions

You have the option to either [Subscribe](#) to or [Download](#) the IRS Tax Calendar for Businesses and Self-Employed.

Subscribe Subscribing adds web calendar data to your calendar program.

The web calendar data will be updated automatically, but you will not be able to make manual changes to it.

Download Downloading lets you add a one-time "snapshot" of the calendar events to your calendar program (e.g. Outlook.)

Outlook will allow you to edit this imported calendar data, but will not automatically refresh it when data is updated by IRS.

Event Types

Use the following checkboxes to select the Event Types you want to subscribe to or download:

☒ General ☒ Monthly Depositor ☒ Semiweekly Depositor ☒ Excise

Calendar Program

Specify your calendar program and whether you want to **Subscribe** or **Download** by clicking one of the following buttons:

Outlook 2013

Subscribe

Download

Outlook 2010

Subscribe

Download

Outlook 2007

Subscribe

Download

Mac Calendar (iCal)

Subscribe

Download

Subscribe/Download in Spanish

Suscríbete al: **Calendario de Impuestos para Negocios y Trabajadores por Cuenta Propia**



Instrucciones

Usted tiene la opción de [Suscripción](#) o [Descargar](#) el Calendario de Impuestos del IRS para Negocios y Trabajadores por Cuenta Propia.

Suscriba Suscribiendo agrega los datos del calendario de Internet para su programa de calendario.

Los datos del calendario de Internet se actualizan automáticamente, pero usted no será capaz de hacer cambios manuales en él.

Descargar Descargando le permite agregar un "foto instantánea" de una sola vez de los eventos de calendario a su programa de calendario (por ejemplo, Outlook.)

Outlook le permitirá editar estos datos de calendario importados, pero no de forma automática actualizarla cuando los datos se actualiza por el IRS.

Tipos de Eventos

Use las siguientes casillas para seleccionar los tipos de eventos que desea suscribirse o descargar:

- ☒ General ☒ Depositante Mensual ☒ Depositante Bisemanal ☒ Impuestos sobre artículos de uso y consumo

Programa de Calendario

Especifique su programa de calendario y si desea **Suscribirse** o **Descargar** haciendo clic en uno de los siguientes botones:

Outlook 2013 [Suscribirse](#) [Descargar](#)

Outlook 2010 [Suscribirse](#) [Descargar](#)

Outlook 2007 [Suscribirse](#) [Descargar](#)

Mac Calendar (iCal) [Suscribirse](#) [Descargar](#)

Outlook 2003 [Descargar](#)

(otro) [Descargar](#)

Outlook 2010

Add Web Calendar Subscription to Outlook 2010 - Windows Internet Explorer

http://www.irs.gov/calendar/Subscribe/1csLink.aspx?em=158cp=2010&cp=subscribe

File Edit View Favorites Tools Help


Convert Select

Acronyms Database Communications and Stakeh... CSO Events Calendar Discovery - Find Person Index Internal Revenue Service SB-SE Today

Add Web Calendar Subscription to Outlook 2010

Page Safety Tools

Add Web Calendar Subscription to Outlook 2010



When you click the Subscribe button below, a pop-window will ask if you want to allow this website to open a program on your computer. Click Allow. Outlook 2010 will add a Web Calendar subscription to the Tax Calendar events..

The calendar will appear under 'Other Calendars' as "Important Tax Dates for Small Businesses"

- Outlook 2010 will update the Tax Calendar every time you send and receive email
- To display or hide the Tax Calendar, click the box next to the calendar name under 'Other Calendars'

Subscribe

Outlook 2003

Download and Import Calendar.ics to Outlook 2003



Outlook 2003 does not support subscribing to Calendar feeds. This means that changes to the Tax Calendar will not automatically take place. Because of this, the IRS is not responsible for any issues caused by changes to the Tax Calendar after the date which you have downloaded the file. If this is a major concern, please use a calendar application that supports subscriptions to Internet calendars.

Download the Calendar File

In order to add the Tax Calendar to Outlook 2003, you must download the file first.

1. Click on the following link to begin the download: <http://www.tax.gov/Calendar.ics>.
2. A pop-up window will display asking if you would like to open or save the file. Save the file to your computer.
Make a note of where you saved the file. You will need this location later in this process.
3. If you are not prompted to open or save the file and your browser is displaying text, select "File" then "Save As..." and save the file. When saving the file this way, make sure the file extension is ".ics" or the file will not save properly.

Note: Clicking the "Open" button when prompted **will not** import all of the text events; it will only open the first event. You must save the file and then import to Outlook.

Import the file to Outlook 2003

Once you have downloaded the file, you will need to import it into Outlook 2003.

1. In Outlook 2003 select "File" then "Import and Export..."
2. In the new window, Select "Import an iCalendar or vCalendar file (.vcs)" then click "Next"
3. Find the Tax Calendar file on your computer and click "OK"

Note:

- In order to remove the Tax Calendar, you must delete each event individually as you would with any event you have personally

Other Formats

Download Calendar.ics



When you click the Download button, you can choose to Open or to Save the Calendar.ics file on your system.

Opening the downloaded Calendar .ics file will add the Tax Calendar events to your Calendar Program.

Saving it will let you import the Tax Calendar events from the saved file later.

Download



iCal

Add Web Calendar Subscription to Mac Calendar (iCal)



When you click the Subscribe button below, you may see an "External Protocol Request" dialog box. If so, click on the "Launch Application" button.

If you see a "Launch Application" dialog box, choose "Calendar", then click "OK."

The Mac Calendar will present a pop-up box labeled "Enter the URL of the calendar you want to subscribe to." Click the "Subscribe" button to continue.

The Calendar will then present an "Info" dialog box. Make any desired changes to the fields in the dialog, then click the "OK" button

The new Web Calendar will appear under 'Subscriptions' as "IRS Tax Calendar for Businesses and Self-Employed"

Your calendar program will refresh the Tax Calendar as specified in the "Info" dialog. By default, this is set to occur every week.

Subscribe



Install the Desktop Calendar



Tax Calendar for Businesses & Self-Employed



Tools ↓

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- Help
- Print Tax Dates
- Subscribe to this Calendar
- **Install the Desktop Calendar**
- Rate this Product

January 2014

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19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

Show Event Types:

- ☒ General
- ☒ Monthly Depositor
- ☐ Semiweekly Depositor
- ☐ Excise

- Fr 10** Employers: Employees are required to report to Dec 2013
- We 15** Individuals: Pay the final installment of your 2013 estimated tax. Use Form 1040-ES.
- We 15** Farmers and fishermen: Pay your estimated tax for 2013. Use Form 1040-ES.
- We 15** Employers: Deposit payroll tax for Dec 2013 if the monthly deposit rule applies.
- Fr 31** Furnish Forms 1098, 1099 and W-2G to recipients for certain payments during 2013. Furnish Form W-2 to employees who worked for you during 2013.
- Fr 31** Deposit any FUTA tax owed through Dec 2013.
- Fr 31** File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all taxes when due.
- Fr 31** File your tax return if you did not pay your last installment of estimated tax by January 15th



2 Step Process

IRS Calendar Connector

Calendar Connector Tool

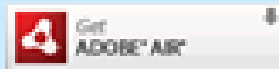
Install the IRS Calendar Connector and access important Tax Dates for Small Businesses right from your desktop, even when you're offline. As new events are added, they will be automatically updated via the desktop tool.

This customizable tool allows you to specify what types of events you wish to view (general, employer, excise, or all) and how you want them displayed (by day, week or month).

The IRS Calendar Connector requires Adobe® AIR®. Follow these steps to install it on your computer:

Step 1

First, click on the "Get ADOBE® AIR®" button.



Step 2

When the AIR® installation is complete, click this button to install the IRS Calendar Connector.



IRS CalendarConnector

Important Tax Dates for Small Businesses

January 2014

Jan 10 - Feb 9, 2014

1/10/2014
Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2013

Deposit payroll tax for payments on Jan 4-7 if the semiweekly deposit rule applies.

1/11/2014 no events scheduled for this date

1/12/2014 no events scheduled for this date

1/13/2014 no events scheduled for this date

1/14/2014 no events scheduled for this date

1/15/2014
Installment Plan: Pay the first installment of your 2014 self-employment tax

<3 Month < Week Today Week > Month >>

Show Event types: ☒ General ☒ Monthly ☒ Semiweekly ☒ Excise
Depositor Depositor

List by: ☐ Day ☐ Week ☒ Month ☒ Show all dates

[Web Version](#) [Rate this Tool](#) [Settings](#)

1/10/2014

List Events by Day

Important Tax Dates for Small Businesses

January 2014

Thursday January 16, 2014

No Events

There are no General or Monthly events on the calendar for Thursday January 16, 2014

< Month Week Today Week > Month >

Show Event types: ☒ General ☒ Monthly ☐ Semiweekly ☐ Excise
Depositor Depositor

List by: ☒ Day ☐ Week ☐ Month

[Web Version](#) [Rate this Tool](#) [Settings](#)

1/10/2014

Show All Dates

Important Tax Dates for Small Businesses

January 2014

Jan 10 - Feb 9, 2014

1/10/2014
Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2013

1/11/2014 no events scheduled for this date

1/12/2014 no events scheduled for this date

1/13/2014 no events scheduled for this date

1/14/2014 no events scheduled for this date

1/15/2014
Individuals: Pay the first installment of your 2014 estimated tax.

< Month < Week Today Week > Month >

Show Event types: ☒ General ☒ Monthly ☒ Semiweekly ☒ Excise
Depositor Depositor

List by: ☐ Day ☐ Week ☒ Month ☒ Show all dates

[Web Version](#) [Rate this Tool](#) [Settings](#)

1/10/2014

Web Version



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Tax Calendar for Businesses & Self-Employed

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2	3	4	5	6	7	8		

Show Event Types:

- ☒ General
- ☒ Monthly Depositor
- ☒ Semiweekly Depositor
- ☒ Excise

- Th 2** Deposit payroll tax for payments on Dec 25-27 if the semiweekly deposit rule applies.
- Mo 6** Deposit payroll tax for payments on Dec 28-31 if the semiweekly deposit rule applies.
- We 8** Deposit payroll tax for payments on Jan 1-3 if the semiweekly deposit rule applies.
- Fr 10** Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2013.
- Fr 10** Deposit payroll tax for payments on Jan 4-7 if the semiweekly deposit rule applies.
- We 15** Individuals: Pay the final installment of your 2013 estimated tax. Use Form 1040-ES.
- We 15** Farmers and fishermen: Pay your estimated tax for 2013. Use Form 1040-ES.
- We 15** Employers: Deposit payroll tax for Dec 2013 if the monthly deposit rule applies.
- We 15** Deposit payroll tax for payments on Jan 8-10 if the semiweekly deposit rule applies.
- Fr 17** Deposit payroll tax for payments on Jan 11-14 if the semiweekly deposit rule applies.
- Th 23** Deposit payroll tax for payments on Jan 15-17 if the semiweekly deposit rule applies.
- Fr 24** Deposit payroll tax for payments on Jan 18-21 if the semiweekly deposit rule applies.
- We 29** Deposit payroll tax for payments on Jan 22-24 if the semiweekly deposit rule applies.
- Fr 31** File Form 720 for the fourth quarter of 2013.
- Fr 31** Furnish Forms 1098, 1099 and W-2G to recipients for certain payments during 2013. Furnish Form W-2 to employees who worked for you during 2013.
- Fr 31** File Form 730 and pay the tax on wagers accepted during Dec 2013.
- Fr 31** Deposit any FUTA tax owed through Dec 2013.
- Fr 31** File Form 2290 and pay the tax for vehicles first used in Dec 2013.
- Fr 31** File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all taxes when due.
- Fr 31** File your tax return if you did not pay your last installment of estimated tax by January 15th.
- Fr 31** Deposit payroll tax for payments on Jan 25-28 if the semiweekly deposit rule applies.

Changing the Settings

Important Tax Dates for Small Businesses

January 2014

< Jan 10 - Feb 9, 2014 >

1/10/2014
Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2013

Deposit payroll tax for payments on Jan 4-7 if the semiweekly deposit rule applies.

1/11/2014 no events scheduled for this date

1/12/2014 no events scheduled for this date

1/13/2014 no events scheduled for this date

1/14/2014 no events scheduled for this date

1/15/2014
To determine the first installment of your 2014 estimated

< Month < Week Today Week > Month >

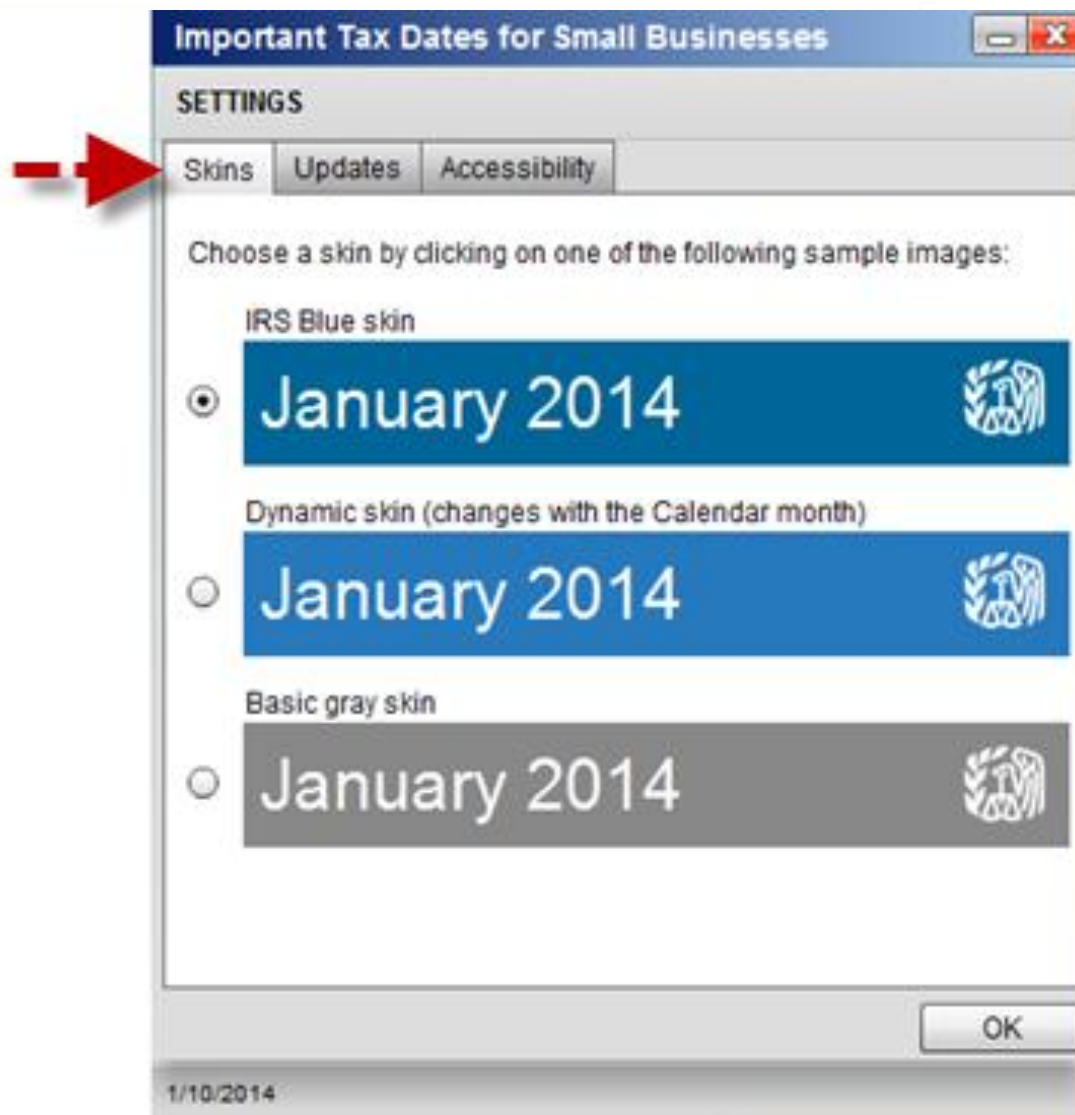
Show Event types: ☒ General ☒ Monthly ☒ Semiweekly ☒ Excise
Depositor Depositor

List by: ☐ Day ☐ Week ☒ Month ☒ Show all dates

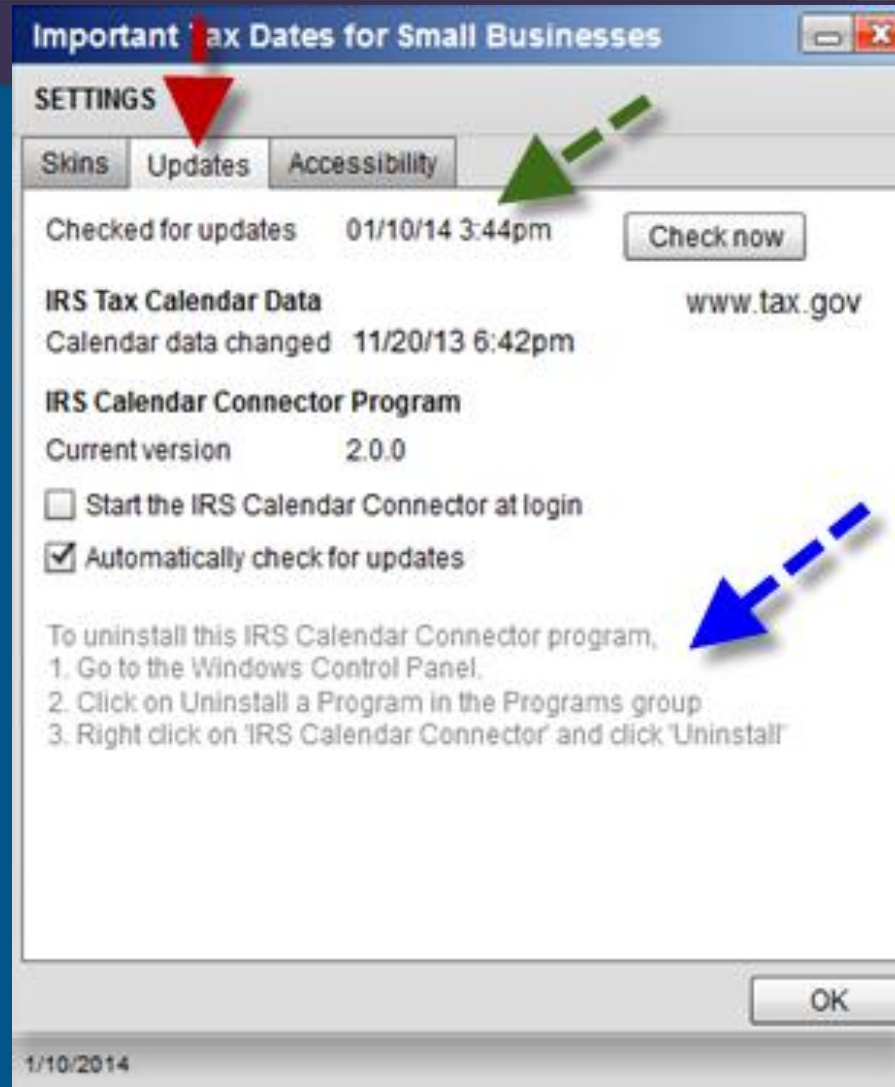
[Web Version](#) [Rate this Tool](#) [Settings](#)

1/10/2014

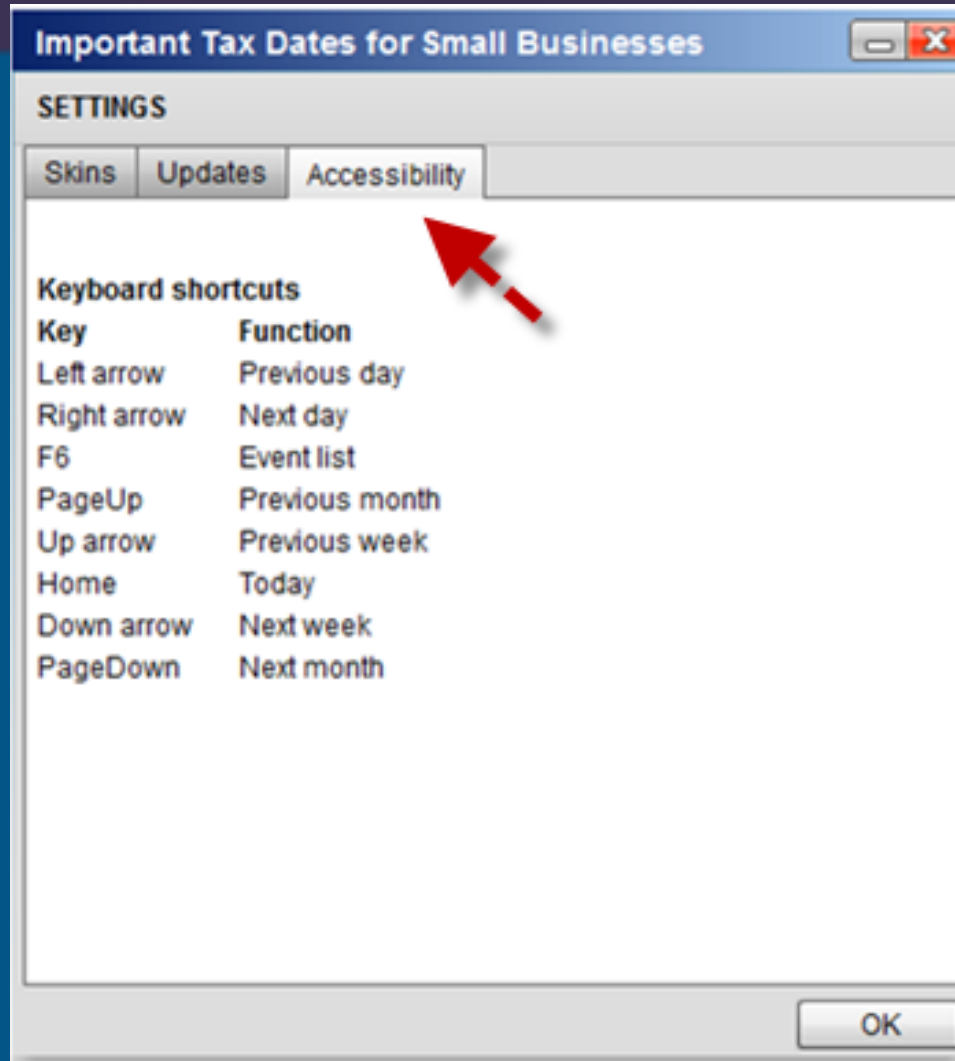
Available Skins



Update Selection



Keyboard Shortcuts



More SB/SE Information



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Show Event Types:

- ☒ General
- ☒ Monthly Depositor
- ☐ Semiweekly Depositor
- ☐ Excise

Fr 10 Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2013.

We 15 Individuals: Pay the final installment of your 2013 estimated tax. Use Form 1040-ES.

We 15 Farmers and fishermen: Pay your estimated tax for 2013. Use Form 1040-ES.

We 15 Employers: Deposit payroll tax for Dec 2013 if the monthly deposit rule applies.

Fr 31 Furnish Forms 1098, 1099 and W-2G to recipients for certain payments during 2013. Furnish Form W-2 to employees who worked for you during 2013.

Fr 31 Deposit any FUTA tax owed through Dec 2013.

Fr 31 File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all taxes when due.

Fr 31 File your tax return if you did not pay your last installment of estimated tax by January 15th.



SB/SE Tax Center



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Small Business and Self-Employed Tax Center



SB/SE serves taxpayers who file Form 1040, Schedules C, E, F or Form 2106, as well as small businesses with assets under \$10 million.

[A-Z Index for Business](#)

Find it Fast! Know what you're looking for and want to find it fast? Select business topics using our A-Z listing, or by business type such as sole proprietor, corporation, etc. We also provide links to major business subjects, such as Business Expenses, which provides a gateway to all related information on that subject.

- [Small Business Forms and Publications](#)
Download multiple small business and self-employed forms and publications.
- [Employer ID Numbers \(EINs\)](#)
Find out more on EINs or apply for one online.
- [Starting, Operating, or Closing a Business](#)
Important tax information related to the
- [Self-Employed Individuals Tax Center](#)
The basics on self-employment, filing requirements, and reporting responsibilities for independent contractors.
- [IRS Video Portal](#)
Video, webinars and audio presentations for small businesses, individuals & tax pros.



Link to Events



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Show Event Types:

- ☒ General
- ☒ Monthly Depositor
- ☐ Semiweekly Depositor
- ☐ Excise

Fr 10 Employers: Employees are required to report to you tips of \$20 or more earned during Dec 2013.

We 15 Individuals: Pay the final installment of your 2013 estimated tax. Use Form 1040-ES.

We 15 Farmers and fishermen: Pay your estimated tax for 2013. Use Form 1040-ES.

We 15 Employers: Deposit payroll tax for Dec 2013 if the monthly deposit rule applies.

Fr 31 Furnish Forms 1098, 1099 and W-2G to recipients for certain payments during 2013. Furnish Form W-2 to employees who worked for you during 2013.

Fr 31 Deposit any FUTA tax owed through Dec 2013.

Fr 31 File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all taxes when due.

Fr 31 File your tax return if you did not pay your last installment of estimated tax by January 15th.



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Small Business Tax Workshops and Webinars



Small Business Webinars

The IRS broadcasts webinars on a variety of subjects aimed at educating small business owners on issues affecting them. Online access provides the convenience of viewing webinars whenever and wherever you choose.

Visit [Webinars for Small Businesses](#) for a list of upcoming webinars.

Small Business Tax Workshops

Small Business Taxes: The Virtual Workshop is available on online to help new small business owners understand and meet their federal tax obligations.

Small business workshops, designed to help the small business owner understand and fulfill their federal tax responsibilities, are held at various locations throughout the country. Workshops are sponsored and presented by IRS partners specializing in federal tax.

Workshop topics vary from a general overview of taxes to more specific topics such as recordkeeping and retirement plans. Although most are free, some workshops have fees paid directly to the sponsoring organization, not the IRS.

Workshops in Spanish ([Talleres en español](#))

If you live near a state line, please look for workshops in nearby cities of the bordering state.

Videos

- › [IRS Video Portal](#)
- › [Small Business Taxes: The Virtual Workshop](#)



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- Post-Filing Issues
- Changing Your Business

visit [webinars for Small Businesses](#) for a list of upcoming webinars.

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Workshops in Spanish ([Talleres en español](#))

If you live near a state line, please look for workshops in nearby cities of the bordering state.

- | | | |
|--|----------------------------------|----------------------------------|
| • Alabama | • Kentucky | • North Dakota |
| • Alaska | • Louisiana | • Ohio |
| • Arizona | • Maine | • Oklahoma |
| • Arkansas | • Maryland | • Oregon |
| • California | • Massachusetts | • Pennsylvania |
| • Colorado | • Michigan | • Rhode Island |
| • Connecticut | • Minnesota | • South Carolina |
| • Delaware | • Mississippi | • South Dakota |
| • District of Columbia | • Missouri | • Tennessee |
| • Florida | • Montana | • Texas |
| • Georgia | • Nebraska | • Utah |
| • Hawaii | • Nevada | • Vermont |
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Georgia Workshops



In addition to state workshops, please visit the [Small Business Taxes: The Virtual Workshop](#) page for instructional, interactive lessons designed to help new small business owners learn their tax rights and responsibilities.

Visit the [IRS Video portal](#) for video and audio presentations on topics of interest to small businesses.

If you live near a state line, please look for workshops in nearby cities of the [bordering state](#).

Tax workshops are now offered in coordination with our partnering organizations. For the dates, times, locations and topics, please refer to the [Georgia SBDC Continuing Education Web page](#).

ALBANY

Event: Small Business Tax Workshops

Date(s): Various

Time: Varies by Workshop

Location: Various

Contact: Kathy Tedrick; Phone: 229-420-1144; E-mail: sford@georgiasbdc.org

Event Information: Tax workshops are now offered in coordination with our partnering organizations. For the dates, times, locations and topics, please refer to the [Albany Continuing Education Schedule](#).

Sponsored by: The University of Georgia Small Business Development Center

ATHENS

Event: Small Business Tax Workshops



Events on IRS.gov for Tax Practitioners



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→ Tax Practitioners ←

Tax Calendar for E

→ Tax Practitioner Institute Classes

→ Practitioner Local Liaison Meetings and Seminars

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Fr 10 Employers: Pay your estimated tax for 2013. Use Form 1040-ES.

Dec 2

We 15 Individuals: Pay your estimated tax for 2013. Use Form 1040-ES.

We 15 Farmers and fishermen: Pay your estimated tax for 2013. Use Form 1040-ES.

We 15 Employers: Deposit payroll tax for Dec 2013 if the monthly deposit rule applies.

Fr 31

Furnish Forms 1098, 1099 and W-2G to recipients for certain payments during 2013. Furnish Form W-2 to employees who worked for you during 2013.

Fr 31

Deposit any FUTA tax owed through Dec 2013.

Fr 31

File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all taxes when due.

Fr 31

File your tax return if you did not pay your last installment of estimated tax by January 15th

Use Form 1040-ES.

Use Form 1040-ES.

Use Form 1040-ES.

Use Form 1040-ES.

Use Form 1040-ES.

Use Form 1040-ES.

Use Form 1040-ES.

Use Form 1040-ES.

Use Form 1040-ES.

Use Form 1040-ES.

Use Form 1040-ES.

Show Event Types:

☒ General

☒ Monthly Depositor

☐ Semiweekly Depositor

☐ Excise



Tax Practitioner Institute Classes



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Tax Practitioner Institute Classes



Note: The Tax Practitioner Institute classes are only scheduled at certain times of the year. Classes are normally scheduled by July each year. Prior to that you may find only a very small number of states with classes scheduled.

The Small Business and Self-Employed division of the Internal Revenue Service is pleased to announce the dates and locations of the Tax Practitioner Institutes. Tax Practitioner Institutes are generally sponsored by state universities and community colleges in partnership with the IRS to deliver high-quality continuing education credits to the tax professional community at reasonable cost. Instruction is generally provided by college professors, tax professionals and IRS personnel. Institute topics may vary by location. Please check your state (below) to see if any Institutes will be held in a location near you. As dates and locations are subject to change, please check this site for updates.

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Practitioner Liaison Meetings



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Small Business/Self- Employed

- Industries/Professions
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- **Small Business/Self-Employed Home**

Small Business/Self- Employed Topics

- A-Z Index for Business
- Forms & Pubs
- Starting a Business

Practitioner Local Liaison Meetings and Seminars



The IRS Small Business/Self-Employed Stakeholder Liaison Office offers periodic local liaison meetings and seminars for the tax professional community. These sessions are designed to share important information about IRS programs and issues with tax professionals. Please check here for the latest information about meetings and seminars in your community. If you live near a state line, please look for meetings in nearby cities of the bordering state.

Additionally, please be sure and check our pages on [Tax Professional Institute Classes](#) and the [IRS Nationwide Tax Forums](#) for a schedule of those events.

• [Webinars for Practitioners](#)

- [Alabama](#)
- [Alaska](#)
- [Arizona](#)
- [Arkansas](#)
- [California](#)
- [Colorado](#)
- [Connecticut](#)
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- [Montana](#)
- [Nebraska](#)
- [Nevada](#)

- [North Dakota](#)
- [Ohio](#)
- [Oklahoma](#)
- [Oregon](#)
- [Pennsylvania](#)
- [Rhode Island](#)
- [South Carolina](#)
- [South Dakota](#)
- [Tennessee](#)
- [Texas](#)
- [Utah](#)
- [Vermont](#)



IRS Live



Subscriptions ▾ Language ▾ Information For... ▾

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IRS Live



IRS Live is for the tax pro in the know. A live webinar, IRS Live is a panel discussion among IRS experts and industry professionals aimed at educating tax professionals on the most current and complex tax issues affecting them and their clients. Tax professionals are encouraged to watch the free webinar and submit questions by [e-mail](#) often offered for Enrolled Agents who view the

Continuing Education Credit

To receive a certificate of completion, you must:

- View the live presentation for at least 50 minutes from the start of the program.
- View the presentation while signed in using the same email address that you used to register (you will not receive credit by watching on someone else's computer). This will confirm your attendance and generate your certificate of completion.
- Register individually. Groups can not register with one e-mail address and then receive separate certificates. If certificates are needed, each person must register separately.

Certificates of Completion are e-mailed approximately three weeks after the broadcast.

If you are an Enrolled Agent, you must register for the webinar with your PTIN. Your PTIN begins with the letter P followed by eight digits. If you don't supply a PTIN, you will receive a certificate; however, your credit will not be reported to the IRS. Other participants will be sent a certificate and may receive credit if the broadcast meets their organization's or state's CE requirements.

Archived IRS Live Programs - Informative! But not eligible for CE credit.

December 19, 2012

August 29, 2012

March 28, 2012

[Get Prepared: A to Z Details on the Registered Tax Return Preparer Test Authorizations: When to use the CheckBox Authorizations, Form 8821 or Form 2848](#)
[S Corporations: Stock Basis of the Shareholders](#)

Page Last Reviewed or Updated: 04-Nov-2013

Upcoming Webinars

- Currently, there are no webinars scheduled.

Other Video Outreach Products

- The [IRS Video portal](#) contains video and businesses, individuals and tax professional versions of live panel discussions and webinars on the IRS Video portal.
- [Webinars for Tax Practitioners](#) are broadcast on a variety of topics. Practitioners are broadcast on a variety of topics and credit for Enrolled Agents and Registered

Continuing Education Credit

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- View the presentation while signed in using the same email address that you used to register (you will not receive credit by watching on someone else's computer). This will confirm your attendance and generate your certificate of completion.

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Webinars for Tax Practitioners

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Webinars for Tax Practitioners



The IRS broadcasts webinars on a variety of subjects aimed at educating tax professionals on issues affecting them and their clients. The webinars are free and often offer continuing education (CE) credit for enrolled agents.

Upcoming Webinars

Currently, there are no webinars scheduled.

Other Video Outreach Products

- The [IRS Video portal](#) 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. CE credit is not offered for viewing presentations on the IRS Video Portal.
- [IRS Live](#) is a panel discussion among IRS experts and industry professionals aimed at educating tax professionals on the most current and complex tax issues affecting them and their clients. CE credit is often offered for viewing live broadcasts, but not for viewing archived IRS Live shows.

Continuing Education Credit

To receive a certificate of completion, you must:

- View the live presentation for at least 50 minutes from the start of the program.

Rate This Product



Tools ↓ Language ↓ Information for ↓

- Help
- Print Tax Dates
- Subscribe to this Calendar
- Install the Desktop Calendar
- Rate this Product

Tax Calendar for Businesses & Self-Emp

← ← January 2014 → →

29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

Show Event Types:

- ☒ General
- ☒ Monthly Depositor
- ☐ Semiweekly Depositor
- ☐ Excise

- Fr 10** Employers: Employees are required to report to Dec 2013
- We 15** Individuals: Pay the final installment of your 2013 estimated tax. Use Form 1040-ES.
- We 15** Farmers and fishermen: Pay your estimated tax for 2013. Use Form 1040-ES.
- We 15** Employers: Deposit payroll tax for Dec 2013 if the monthly deposit rule applies.
- Fr 31** Furnish Forms 1098, 1099 and W-2G to recipients for certain payments during 2013. Furnish Form W-2 to employees who worked for you during 2013.
- Fr 31** Deposit any FUTA tax owed through Dec 2013.
- Fr 31** File Forms 940, 941, 943, 944 and/or 945 if you did not deposit all taxes when due.
- Fr 31** File your tax return if you did not pay your last installment of estimated tax by January 15th



Rate the Tax Calendar

Subscribe

Subscribing adds web calendar data

The web calendar data will be updated and changes to it.

Download

Downloading lets you add a one-time (e.g. Outlook).

Outlook will allow you to edit this information and data is updated by IRS.

View the [Instructions to Subscribe](#)

View the [Instructions to Subscribe](#)

Rate the Tax Calendar

Help us help you and other small businesses! Please take a few minutes to give us your feedback so we can continue to improve our products. Be sure to list your suggestions in Item 4 while taking the survey.

[Rate the IRS CalendarConnector](#)

[Rate the Online Version](#)

Other Resources

[A-Z Index for Business](#)

Want to know more about a particular tax topic? See our A-Z Index for Business page which

Filing Payments Refunds Credits & Deductions News & Events Forms & Pubs Help

Corporations
Partnerships
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Small Businesses & Self-Employed

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- Businesses with Employees

IRS Tax Calendar for Businesses and Self-Employed

Online Calendar

View due dates and actions for each month. You can see all events or filter them by monthly depositor, semiweekly depositor, excise, or general event types.

View the [Tax Calendar Online](#) ([en Español](#))

Desktop Calendar Tool

The IRS CalendarConnector provides access to Important Tax Dates for Small Businesses right from your desktop, even when you're offline. As new events are added, they will be automatically updated via the desktop tool.

A new version of the IRS CalendarConnector is available.

If you have the original version installed, you may wish to uninstall it, as IRS CalendarConnector has a few new features:

1. Employer events are now separated into "Monthly Depositor" and "Semiweekly Depositor" categories. You can use checkboxes to select as many event categories as you would like to display:
 - General
 - Monthly Depositor
 - Semiweekly Depositor
 - Excise
2. When you click the "minimize" button, IRS CalendarConnector 2 positions itself in the Windows System Tray or in the Mac Dock so that it is readily accessible but doesn't consume screen space unless you are reading it.




Rate This Product

Rate Our Products

[Home](#)[IRS CalendarConnector](#)[IRS Video Portal](#)[Tax Calendar \(Online\)](#)[Tax Calendar \(Paper\)](#)[SB/SE Web Site](#)

Rate the Tax Calendar for Small Businesses and Self-Employed (Online Version)



Thank you for participating in our survey. Your participation is voluntary and your responses will remain anonymous, therefore we do not collect any information which would enable us to respond to any inquiries. However, IRS.gov provides a [help page](#) with answers to many questions and guidance on where to submit specific questions.

It will take you approximately 5 minutes to complete a questionnaire.

1. Please select the category that best describes you.

☐ Small Business Owner ☐ Tax Practitioner ☐ Other

2. How would you rate the overall quality of the Tax Calendar for Small Businesses and Self-Employed?

☐ Poor ☐ Satisfactory ☐ Good ☐ Very Good ☐ Excellent

3. How would you rate your overall satisfaction with the Tax Calendar for Small Businesses and Self-Employed?

☐ Poor ☐ Satisfactory ☐ Good ☐ Very Good ☐ Excellent

4. Please provide comments on the content of the Tax Calendar for Small Businesses and Self-Employed and suggestions for how it can be improved:
(Note: If you have a comment or suggestion for a specific page, please include the link (URL) and/or exact page title below.)

**** DO NOT POST PERSONAL INFORMATION ****

DoneInternet100%

Rate This Product

Rate the IRS CalendarConnector



Thank you for participating in our survey. Your participation is voluntary and your responses will remain anonymous, therefore we do not collect any information which would enable us to respond to any inquiries. However, IRS.gov provides a [help page](#) with answers to many questions and guidance on where to submit specific questions.

It will take you approximately 5 minutes to complete a questionnaire.

1. Please select the category that best describes you.

☐ Small Business Owner ☐ Tax Practitioner ☐ Other

2. How would you rate the overall quality of the IRS CalendarConnector?

☐ Poor ☐ Satisfactory ☐ Good ☐ Very Good ☐ Excellent

3. How would you rate your overall satisfaction with the IRS CalendarConnector?

☐ Poor ☐ Satisfactory ☐ Good ☐ Very Good ☐ Excellent

4. Please provide comments on the content of the IRS CalendarConnector and suggestions for how it can be improved:

(Note: If you have a comment or suggestion for a specific page, please include the link (URL) and/or exact page title below.)

**** DO NOT POST PERSONAL INFORMATION ****

Submit



Market to Your Stakeholders



The screenshot shows the SBA.gov website with the 'Community' section highlighted. The header includes the SBA logo, navigation links (Starting & Managing, Loans & Grants, Contracting, Learning Center, Local Assistance, About SBA), and a search bar. The 'Community' section features a search bar, a 'LOG IN TO POST COMMENTS' button, and a featured article titled 'The IRS Small Business Tax Calendar - A Handy Tax Planning Tool for All Business Owners' by Caron_Beele. The article text describes the IRS Tax Calendar for Businesses and Self-Employed, which provides reminders of key business tax dates. It is available in various formats: Online, Desktop App, and Subscribe or Download. The Online option allows users to bookmark the link and view tax dates and event types. The Desktop App can be installed directly to the desktop for offline access. The Subscribe or Download option allows users to subscribe to or download the calendar and incorporate it into Microsoft Outlook, Mac Calendar, or other .ics calendar formats.

SBA.GOV
U.S. Small Business Administration

Search SBA.Gov

SBA Direct | Contact SBA | Newsroom | Community | For Lenders | Email Updates

Starting & Managing | Loans & Grants | Contracting | Learning Center | Local Assistance | About SBA

Community Register

Search Community

LOG IN TO POST COMMENTS

The IRS Small Business Tax Calendar - A Handy Tax Planning Tool for All Business Owners

by Caron_Beele

Updated frequently, the *IRSTax Calendar for Businesses and Self-Employed* contains useful reminders of key business tax dates you may need to be know.

The calendar is available in a variety of formats:

- **Online** – Simply bookmark the link and it will load information in Spanish or English for the current month. You can also skip through tabs for previous and upcoming months, as well as view last year's key dates. A filter option allows you to sort and view tax dates and event types. For example, employers can view the very specific requirements they must comply with, such as depositing payroll and FUTA taxes, reporting tips, and furnishing 1099 and W-2 forms. You can also filter by monthly depositor or semi-weekly depositor. You can even set up an icon on your smartphone for easy, mobile access wherever you are.
- **Desktop App** – This version of the calendar, also known as the *IRS CalendarConnector*, can be installed directly to your desktop so you can access it while offline. Updates are installed automatically the next time you connect to the web.
- **Subscribe or Download** – For even more ease-of-use, you can also subscribe to or download the calendar and incorporate it into Microsoft Outlook, Mac Calendar, on your iPhone or iPad, or any other .ics calendar format.

*Join the
Community!*

Top Rated Articles



Share IRS Resources on Social Media

The screenshot shows the IRS website interface. At the top, there's a navigation bar with the IRS logo, a search bar, and links for Subscriptions, Language, and Information. Below this is a main navigation menu with tabs: Filing, Payments, Refunds, Credits & Deductions, News & Events, Forms & Pubs, **Share & Resources**, and for Tax. A green arrow points down to the 'Share & Resources' tab. Below the tab, there's a section for 'IRS Tax Calendar for Businesses and Self-Employed' with an 'Online Calendar' link. A yellow arrow points from this section to a social media sharing menu. A red arrow points from the 'Share & Resources' tab to the same menu. The sharing menu lists options: Facebook, Twitter, Print, Gmail, StumbleUpon, Favorites, Tumblr, and More... (294). At the bottom of the menu are 'AddThis' and 'Privacy' links. The left sidebar contains links for Corporations, Partnerships, International Businesses, Small Businesses & Self-Employed, and Small Business/Self-Employed. The main content area also includes a 'Desktop Calendar Tool' section and a note about a new version of the IRS CalendarConnector.

Subscriptions Language Information

Search

Filing Payments Refunds Credits & Deductions News & Events Forms & Pubs **Share & Resources** for Tax

Corporations
Partnerships
International Businesses
Small Businesses & Self-Employed

IRS Tax Calendar for Businesses and Self-Employed

Online Calendar

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Facebook
Twitter
Print
Gmail
StumbleUpon
Favorites
Tumblr
More... (294)

AddThis Privacy

Twitter Screen

Share a link with your followers

IRS Tax Calendar for Businesses and Self-Employed <http://www.irs.gov/Businesses/Small-Businesses-&Self-Employed/IRS-Tax-Calendar-for-Businesses-and-Self-Employed#.UyDXPz-8sRY.twitter>

Username or email

Sign In and Tweet

Password



Contact Information

Karen L. Russell

478-334-1998

karen.l.russell@irs.gov

