Essential Tax Information for Startups: Resources



Federal

- IRS Small Business and Self-Employed Tax Center: https://www.irs.gov/businesses/small-businesses-self-employed
- Business Expenses: https://www.irs.gov/pub/irs-pdf/p535.pdf
- Travel, Gift, and Car Expenses (including meals): https://www.irs.gov/publications/p463
- Business Use of Home: https://www.irs.gov/forms-pubs/about-publication-587
- How to Depreciate Property: https://www.irs.gov/forms-pubs/about-publication-946
- Credits and Deductions for Businesses: https://www.irs.gov/credits-deductions/businesses
- Trucking Tax Center: https://www.irs.gov/trucker
- Passive Activity and At-Risk Rules (regarding some losses):
 https://www.irs.gov/forms-pubs/about-publication-925
- Self Employment Tax: https://www.irs.gov/taxtopics/tc554
- Employer's Tax Guides <u>15</u> and <u>15A</u>
- Tax Withholding and Estimated Tax: https://www.irs.gov/publications/p505
- Depositing & Reporting Employment Taxes:
 https://www.irs.gov/businesses/small-businesses-self-employed/depositing-and-reporting-employment-taxes
- Nonpayroll Income Tax Withholding: https://www.irs.gov/forms-pubs/about-form-945
- Federal Income Tax Withholding Methods: https://www.irs.gov/pub/irs-pdf/p15t.pdf
- Extensions:
 - O Business: https://www.irs.gov/forms-pubs/about-form-7004
 - Personal: https://www.irs.gov/filing/get-an-extension-to-file-your-tax-return
- Estimated Payments: https://www.irs.gov/forms-pubs/about-form-1040-es

Colorado

- Business Income Tax: https://tax.colorado.gov/business-income-tax
- Colorado Sales Tax Guide: https://tax.colorado.gov/sales-tax-guide
- Sales and Use Tax Forms: https://tax.colorado.gov/sales-use-tax-forms
- Colorado Department of Labor: https://cdle.colorado.gov/
- Colorado Department of Labor FAQ: <u>https://cdle.colorado.gov/employers/frequently-asked-questions</u>
- Colorado Withholding Tax Guide: https://tax.colorado.gov/withholding-tax-guide
- Colorado FAMLI: https://famli.colorado.gov/employers
- Unemployment Insurance Premium Rate Tables: https://cdle.colorado.gov/beginning-rates
- Colorado Workers Compensation: https://cdle.colorado.gov/dwc/employers