

Texas State Small Business Development Center

Presents

IRS Federal Employment Tax

AGENDA

Welcome & Introductions

What is the SBDC?

IRS Services

Basic federal employment tax information

Who are employees (as defined for tax purposes)

The distinction between an employee and an independent contractor who supplies you with services

Four categories of employees

Record Keeping statutes for Federal employment taxes

The types of employment taxes and their respective forms and their due dates for payments

A brief overview of penalties

A Partnership Program with the U.S. Small Business Administration

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