



ACCOUNTING & TAX SERVICES

The A&B Newsletter

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Thank You!

Welcome Back. . . .



IMPORTANT DATES!

October

Oct. 15 - Monthly Payroll Deposits Due

Oct. 15 - Personal Tax Return on Extension Due

Oct. 20 - Monthly Sales Tax Returns Due

Oct. 20 - Quarterly Sales Tax Returns Due

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Use our simple and easy-to-follow checklists to
assemble your individual and business tax
documents.

Deliver your information to us early so we can
prepare your tax returns quickly and

Pre-paid QuickBooks and Sage 50 Support - Discounted Blocks of Time Available

If you need help with QuickBooks or Sage 50,
our firm offers support for your computer
needs. We offer discounted blocks of time to
make this service convenient and affordable.

Discounted Block of Time

\$95/Hour - Minimum of 4 hours

Our open billing rate for this service is
\$125/Hour. When purchasing discounted

accurately.

blocks of time, you will see a significant savings.

Individual

Contact our office at 724-832-2244

Business

What You Need to Know About Estimated Tax Payments

Typically, people who are self-employed pay their federal income tax by making quarterly estimated tax payments. However, they aren't the only ones that may need to pay estimated tax. Federal income tax is a pay-as-you-go tax. Which means the tax must be paid as income is earned or received during the year. The two ways federal taxes are paid are either through withholding or estimated tax payments.

Taxpayers who receive income from sources not subject to withholding or don't have enough withheld, may have to make estimated tax payments. Let's take a closer look at who may have to pay estimated tax to ensure they are meeting their tax obligations.

Who may pay estimated tax

Self-employed individuals typically pay their tax this way. Even if a taxpayer isn't self-employed, they still may have to pay estimated tax if they receive income from sources such as:

- Interest
- Dividends
- Alimony
- Capital gains
- Royalties
- Rents
- Prizes and awards

Generally, individuals, including sole proprietors, partners, and S corporation shareholders, must make estimated tax payments if they expect to owe tax of \$1,000 or more when their return is filed. Estimated tax is used to pay not only income tax but other taxes such as self-employment tax and alternative minimum tax.

Ways to pay

Taxpayers can [pay online](#), use [Form 1040-ES](#) and pay by [mail](#), or by phone. Additionally, individuals can pay through their [IRS Individual Online Account](#), where they can also see their payment history and other tax records.

Businesses can now make most common business tax payments, including estimated taxes and federal tax deposits, through their [business tax account](#) or [Direct Pay for businesses](#).

Most taxpayers who make estimated tax payments pay on a quarterly basis. However, they can also be made weekly, bi-weekly, monthly, etc. if they have paid enough in by the end of the quarter. [Visit IRS.gov/payments](#) to view all the options. For additional information, refer to [Publication 505, Tax Withholding and Estimated Tax](#).

Avoid penalties

Taxpayers who didn't pay enough tax during the year, either through withholding or by making estimated tax payments, may have to pay a penalty. Knowing the requirements and paying on time is key to avoiding any penalties.

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Check out our Facebook Page - we are just a click away!

Like us on Facebook



Where is my Refund?

Click the links below to track your refunds

Federal

Pennsylvania

Pennsylvania Property/Tax Rent
Rebate



Client Appreciation Referral Program

Refer a friend who becomes a client of our firm and receive a \$100 credit on your account.

Simply tell them to let us know you referred them and we will take care of the rest.

If the new client has more than one referral, the credit will be split between the referring parties.



Our Firm appreciates the opportunity to serve your professional needs!

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