

Oklahoma Practitioner Liaison Meeting
January 15, 2016
IRS Resources

1-16-2016 OK PLM Agenda



1-15-2016 - OK PLM
- AGENDA.doc

Office of Product Development Resources:

Take our online questionnaire

Just click on this link: https://surveys.mitre.org/content/tax_pro/

Password: IRS

2016 Filing Season Resources:

[2016 Tax Season Opens Jan. 19 for Nation's Taxpayers](#)

[Where to File Paper Tax Returns - With or Without a Payment](#)

Collection Resources

[New Early Interaction Initiative Will Help Employers Stay Current with Their Payroll Taxes](#)

[Payment Options: Pay Online, Installment Plans and More](#)

Appeals Resources:

[Appeals](#)

[Appeals Online Self-Help Tools](#)

Affordable Care Act Resources:

[ACA Information Center for Tax Professionals](#)

[IRS Extends Due Dates for New 2015 Information Reporting Requirements](#)

[Questions and Answers about Health Care Information Forms for Individuals \(Forms 1095-A, 1095-B, and 1095-C\)](#)

[Publication 5200 - Affordable Care Act: What employers need to know](#)

[Publication 5196 - Understanding employer reporting requirements of the health care law](#)

[IRS Publication 5164 - Publication 5164 Test Package for Electronic Filers of Affordable Care Act \(ACA\) Information Returns \(AIR\)](#)

[IRS Publication 5165 - Publication 5165 Guide for Electronically Filing Affordable Care Act \(ACA\) Information Returns for Software Developers and Transmitters](#)

[Affordable Care Act Information Returns \(AIR\) Program](#)

New! [IRS Notice 2016-4](#) – Extension of the Due Dates for 2015 Information Reporting Under Internal Revenue Code Sections 6055 and 6066 (IRS Forms 1094-B, 1094-C, 1095-B and 1095-C).

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Annual Filing Season Program Resources:

[Annual Filing Season Program](#)

[Tutorial Video on How to Obtain your AFSP Record of Completion](#)

[Directory of Federal Tax Return Preparers with Credentials and Select Qualifications](#)

EITC Resources for Tax Pros:

[EITC Awareness Day](#)

[Know the Questions to Ask about Refundable Credits](#)

[Welcome to the Tax Preparer Toolkit](#)

[EITC Publications and Products](#)

[EITC Preparer Compliance](#)

IRS Transcript Resources:

For Your Clients - [Need a Tax Return Transcript?](#) Call — 1-800-908-9946 and follow the voice prompts.

[e-Services for Tax Pros](#)

Identity Theft Resources:

[Requesting Copy of Fraudulent Return](#)

[Pub 4557 - Safeguarding Taxpayer Data: A Guide for Your Business](#)

[Pub 5027 - Identity Theft Information for Taxpayers](#)

e-Help Desk 1-866-255-0654

Identity Protection Specialized unit 1-800-908-4491

[Identity Protection: Prevention, Detection and Victim Assistance](#)

Form 2290 Resources:

New! [Clarification to the Instructions for Form 2290 \(Rev. July 2015\) -- 21 - OCT - 2015](#)

[Trucking Tax Center](#)

[Form 2290 - Heavy Highway Vehicle Use Tax Return For the period July 1, 2015, through June 30, 2016](#)

[Form 2290 Instructions](#)

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Oklahoma Tax Commission Resources for Tax Pros:

www.tax.ok.gov

[Tax Professionals](#)

Office Locations:

Oklahoma City – 2501 N. Lincoln Blvd.

405-521-3160

Tulsa – 440 South Houston

918-581-3160

Upcoming Webinars and Events:

[1-19-2016 – Webinar – 5000A Individual Shared Responsibility Provisions](#)

[1-20-2016 @ 1:00 p.m. Central Time - Tangible Property Regulations Webinar Rebroadcast](#)

[1-26-2016 – Webinar - 6056 - Information Reporting by Applicable Large Employers on Employer-Sponsored Health Coverage](#)



Best Practices
5000A.pdf

Miscellaneous Resources:

[Form 2848 - Power of Attorney and Declaration of Representative](#)

[Form 2848 Instructions](#)

[National Taxpayer Advocate Delivers Annual Report to Congress; Focuses on IRS's Future Plans for Taxpayer Service](#)

[Online Ordering for Information Returns and Employer Returns](#)

Order Information Returns by phone, Call the IRS at: 1-800-829-3676

Oklahoma Practitioner Directory



OklahomaPractitioner
Directory.docx

Anita Douglas, Stakeholder Liaison Contact Information



New Contact
information for Anita