

Oklahoma Center for School Business Management

March 10, 2016

IRS Resource Document

Affordable Care Act (ACA) Resources:

- [ACA Information Center for Tax Professionals](#)
- [Health Care Tax Tips](#)
- [Affordable Care Act Tax Provisions Questions and Answers](#)
- [Form 1094-C - Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Returns](#)
- [Form 1095-C - Employer-Provided Health Insurance Offer and Coverage](#)
- [Instructions for Form 1094-C and 1095-C](#)
- [Affordable Care Act Legal Guidance and Other Resources](#)

Record Retention/Identity Theft/Payroll Resources:

[IRS Alerts Payroll and HR Professionals to Phishing Scheme Involving W-2s](#)

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

[Use of Electronic Accounting Software Records; Frequently Asked Questions and Answers](#)

[Pub 583 – Starting a Business and Keeping Records](#)

[Rev. Proc. 97-22 \(Recordkeeping - Electronic Storage System\)](#)

[Circular E – Employer’s Tax Guide](#)

[FTC: Information Compromise and the Risk of Identity Theft: Guidance for Your Business](#)

[ax Return Preparers: Data Thefts and Protecting Client Tax Information](#)

[Webinar: Data Thefts and Protecting Client Tax Information](#)

[IRS Statement on E-filing PIN](#)

[IRS Alerts Payroll and HR Professionals to Phishing Scheme Involving W-2s](#)

[Consumers Warned of New Surge in IRS E-mail Schemes during 2016 Tax Season; Tax Industry Also Targeted](#)

E-Filing Employment Tax Return Resources:

[E-file Forms 940, 941, 943, 944 or 945](#)

[Correcting Employment Taxes](#)

Filing Information Returns with the IRS Resources:

[Filing Information Returns Electronically \(FIRE\)](#)

[Form 4419 - Application for Filing Information Returns Electronically \(FIRE\)](#)

[Specifications for Electronic Filing of Forms 1097, 1098, 1099, 3921, 3922, 5498, and W-2G](#)

For more information you may contact the Internal Revenue Service/Information Returns Branch Customer Service Section:

Toll-free at 866-455-7438

Outside the U.S. at 1-304-263-8700

IRS personnel are available Monday through Friday, 8:30 a.m. to 4:30 p.m. ET

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Voluntary Classification Settlement Program (VCSP) Resources:

[Form 8952, Application for Voluntary Classification Settlement Program.](#)

[Form 8952 Instructions](#)

[Pub 5067 - The Voluntary Classification Settlement Program "At a Glance"](#)

e-Services for Tax Professionals Resources:

[e-Services - Online Tools for Tax Professionals](#)

IRS Update Resources:

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

[Form 2848 Instructions](#)

[Form 8821 - Tax Information Authorization](#)

[Form 8821 Instructions](#)

[Returning Erroneous Refunds to the IRS](#)

[Pub 1 - Your Rights as a Taxpayer](#)