



2014

IRSNationwide

Tax
FORUM

Owing the IRS



2014

IRSNationwide

Tax
FORUM

Collection Process

- Unfiled Return
- Unpaid Tax



2014
IRSNationwide

Tax
FORUM

Getting into Compliance

- File all unfiled returns
- Pay current taxes due



2014
IRSNationwide

Tax
FORUM

Collection Functions

- Accounts Management
- Automated Collection Services
- Revenue officers



2014
IRSNationwide

Tax
FORUM

Collection Determination

- Collection Information Statements
- Allowable Living Expenses



2014
IRSNationwide

Tax
FORUM

Installment Agreements

- Online Payment Agreement
- Direct Debit Installment Agreement



2014

IRSNationwide

Tax
FORUM

Installment Agreements cont'd

- Guaranteed
- Streamlined
- In-Business Trust Fund Express



2014

IRSNationwide

Tax
FORUM

Offer in Compromise

- What
- When
- How



2014
IRSNationwide

Tax
FORUM

Notice of Federal Tax Lien

- Federal Tax Lien
- v.
- Notice of Federal Tax Lien
- Withdrawal



IRS

2014

IRSNationwide

Tax
FORUM

Notice of Federal Tax Lien cont'd

- Discharge
- Subordination
- Certificate of Nonattachment



2014
IRSNationwide

Tax
FORUM

Payroll Service Provider

- Third Party
- Employment Tax Returns
- Federal Tax Deposits
- Forms W-3 and W-2



2014

IRSNationwide

TaxFORUM

Hot Spots on IRS.gov

Topic	Search Word(s)
Electronic Newsletters	e-news
Multimedia Center / social media	IRS new media
IRS tax videos	Video portal
Basic tools for tax professionals	Basic tools
E-Services – online tax tools	Eservice
New IRS Pub 5136 – A guide to tax information and services for individual taxpayers	5136
SB/SE Tax Calendar	Tax calendar
Continuing education for tax pros	Tax pros