

QuickAlerts Messages January 2023

QuickAlerts – January 3, 2023

Subject: Tax Year 2022 Publication 4163 is Available on IRS.gov

Attention: Software Developers, Return Transmitters and Authorized IRS e-file Providers/EROs

Publication 4163, Modernized e-File (MeF) Information for Authorized IRS e-File Providers for Business Returns is now available on the [Modernized e-File \(MeF\) User Guides and Publications](#) page on IRS.gov.

This revision reflects tax returns processed in 2023; this includes 2020, 2021 and 2022 tax returns, and a few 2023 tax year returns.

QuickAlerts – January 10, 2023

Subject: Affordable Care Act Information Returns (AIR) Production Schedule

Attention: AIR Participants - Transmitters, Software Developers, and Issuers

The **AIR Production Schedule** has been established for the ACA Information Returns electronically filed through the Affordable Care Act Information Returns (AIR) System:

- **Start-up** for Filing Season 2023 AIR Production begins on Friday, January 13, 2023 at 9:00 a.m. Eastern time.

Note: The above information pertains to the AIR Production environment only. Any changes to routine maintenance build windows for the ACA Assurance Testing System (AATS) environment will be communicated in separate QuickAlerts bulletins.

Updates regarding the status of the AIR System will also be noted on the [AIR Operational Status](#) page.

QuickAlerts – January 12, 2023

Subject: 2023 Filing Season for Modernized e-File (MeF) Individual Returns

The IRS will begin accepting all individual tax returns at 9 a.m. Eastern on January 23, 2023. For more details, please refer to [IR-2023-05](#).

Please monitor the [MeF Status page](#) on IRS.gov for updates.

QuickAlerts – January 19, 2023

Subject: Publication 1220 (Rev. 10-2022) Tax Year 2022 will be Republished

Attention: Payroll Industry, Tax Professionals, Small Business and Self Employed, Tax Exempt and Government Entities, Financial Institutions

The current version of [Publication 1220](#), (rev. 10-2022) Specifications for Electronic Filing of Forms 1097, 1098, 1099, 3921, 3922, 5498, and W-2G, contains incorrect information. We are making the necessary corrections and expect the revised Publication 1220 to be available on IRS.gov soon.

Exhibit 2 of the revised publication will reflect these corrections:

- Part A Sec. 12 Combined Federal/State Filing (CF/SF) Program - Removed District of Columbia (11) and Pennsylvania (42) from Table 1: Participating States and Codes. District of Columbia and Pennsylvania were prematurely added to Publication 1220 and won't be participating in the Combined Federal/State Filing (CF/SF) Program until Tax Year 2023.

The title of Form 8508, Request for Waiver from Filing Information Returns Electronically has changed to Application for a Waiver from Electronic Filing of Information Returns, and has been updated throughout publication.