2024 South Jersey Working Together Resource Document

Tax Scams/Identity Theft/Data Breach:

Tax Scams/Consumer Alerts

The Dirty Dozen Tax Scams

Tax Scams - How To Report Them

Taxpayer Guide To Identity Theft

<u>Link to the Federal Trade Commission - Search on Scams and Identity Theft</u>

Abusive Tax Schemes & Abusive Tax Return Preparers

IRS Identity Theft Central for Individuals and Businesses

Taxpayer Guide to Identity Theft

Form 14039 Identity Theft Affidavit for Individuals

Form 14039-B Identity Theft Affidavit for Business

<u>Identity Theft Information for Tax Professionals</u>

Pub 4557 Safeguarding Taxpayer Data

Pub 5709 How To Create A WISP

Pub 5708 Written Information Security Plan (WISP) Got yours?

Landing Page to Report a Data Breach

Collections/Private Debt Collection:

Internal Revenue Manual Part 5 Collections

The Collection Process - Topic 201

<u>Collection Process: Filing or Paying Late</u>

Penalty Relief Landing Page

IRS - Get Help With your Tax Debt

IRS Make a Payment Landing Page

IRS Apply online for a payment plan

IRS	Offer	in	Com	promise	Landing	Page
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IRS Private Debt Collection Landing Page

PDC Frequently Asked Questions

YouTube On How to Know A Private Debt Collector Is Calling You

Private Debt Collection - Accounts Assigned to Private Collection

Taxpayer Advocate Service:

<u>Taxpayer Advocate Service</u>

National Taxpayer Advocate Reports to Congress & Research

IRS Low Income Taxpayer Clinics Landing Page

Penalty Relief due to First Time Abate or Other Administrative Waiver

Taxpayer Bill of Rights (TBOR)

Employee Retention Credit:

Employee Retention Credit Landing Page

ERC Latest News Release

Pub 5887 ERC Eligibility Checklist

IRS Newsroom Withdraw an ERC claim

IRS Frequently asked questions about the Employee Retention Credit

Pub 1 Your Rights as a Taxpayer

Pub 556 Examination of Returns

Pub 3498 The Examination Process

Internal Revenue Manual Part 4 Examining Process

Hot Topics Links:

IRS Pub 5864

IRS Pub 5982

IRS Pub 5886
IRS Pub 5886
IRS Pub 5886a
IRS FAQ's on transfer of new clean vehicle and previously owned clean vehicle
IRS FAQ's updates on tranfer of clean vehicle credits

IRS RMD FAQ's
IRS RMD topics

IRS 1099-K FAQ's for third party filers
IRS 1099-K FAQ's for those who receive one

Beneficial Ownership Information Reporting | FinCEN.gov

IRS FBAR