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| |  |  |  | | --- | --- | --- | | |  |  | | --- | --- | | |  | | --- | | **DRAFT 2018 tax forms are ready for review** The 2018 [draft personal income tax forms](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3Ddbbea304bc-26e-3D2a7ed48087&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=znZheQL4dwmzTjySvgY3yrYA6gXooZqN9NJaTVXHH-8&m=35fYV5OwtmT6jxpobryB1-IyIEyZRs48sxVR_OSvDag&s=_Z5MVY9yRVFoX6tEBWj-ZRRmObDwQSQpvcSnYvI57pw&e=) are posted on the DOR website, as are the [draft corporate tax forms](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3Dc9da8cb692-26e-3D2a7ed48087&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=znZheQL4dwmzTjySvgY3yrYA6gXooZqN9NJaTVXHH-8&m=35fYV5OwtmT6jxpobryB1-IyIEyZRs48sxVR_OSvDag&s=EgWL2kwesm_ZZQWpjPhQXD53DT0SB0P0_p1pe27IwFo&e=) for 2018. Please take a look and, if you want to weigh in, send your comments or questions to [dorforms@dor.state.ma.us](mailto:dorforms@dor.state.ma.us). Tax form instructions will be posted later this fall.   **What’s the impact of federal tax reform on Massachusetts taxpayers?** At the end of last year the new Tax Cuts and Jobs Act was signed into law and there will be an impact on Massachusetts taxpayers. DOR has been analyzing the full extent of the impact and has already issued guidance. Take a look at the [working draft TIR covering the deemed repatriation of income](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D9f032f5de4-26e-3D2a7ed48087&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=znZheQL4dwmzTjySvgY3yrYA6gXooZqN9NJaTVXHH-8&m=35fYV5OwtmT6jxpobryB1-IyIEyZRs48sxVR_OSvDag&s=8PasaDZE-q6npqhfvszuApLoHx7r1mbtXM197xlCq1w&e=). You will also want to review the [emergency regulation](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D6498f080df-26e-3D2a7ed48087&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=znZheQL4dwmzTjySvgY3yrYA6gXooZqN9NJaTVXHH-8&m=35fYV5OwtmT6jxpobryB1-IyIEyZRs48sxVR_OSvDag&s=Fdqb8fbuYHODD6pMlVprGqzpUE0uqD1-Hsn4zfxN_20&e=) that explains the impact of deemed repatriation on the classification of manufacturing corporations. Stay tuned, there’s more to come. Information will be posted on the website as soon as it is available.   **On the road again** Speaking of understanding the changes resulting from federal tax reform, you can hear about all those changes and more from Dana Ackerman and Brian Lynch as they make the rounds again to the tax schools -  [UMass Tax School for Practitioners](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3Df2aa6067b4-26e-3D2a7ed48087&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=znZheQL4dwmzTjySvgY3yrYA6gXooZqN9NJaTVXHH-8&m=35fYV5OwtmT6jxpobryB1-IyIEyZRs48sxVR_OSvDag&s=OjL08oeSmh7Z_AvpbVN0tSbrbLKkW6FZ8wLng0jND_s&e=), [MAA’s New England Institute on Taxation](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3Dd90403c57e-26e-3D2a7ed48087&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=znZheQL4dwmzTjySvgY3yrYA6gXooZqN9NJaTVXHH-8&m=35fYV5OwtmT6jxpobryB1-IyIEyZRs48sxVR_OSvDag&s=dXoaQ8whAiZkQYJXp4GMp03VNbwJj3pcHOCgBFOwjp4&e=)  - to prepare practitioners for the upcoming filing season.      **DOR Advisory Council in its fifth year** Some of you remember when the [DOR Advisory Council](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D614ea27c1b-26e-3D2a7ed48087&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=znZheQL4dwmzTjySvgY3yrYA6gXooZqN9NJaTVXHH-8&m=35fYV5OwtmT6jxpobryB1-IyIEyZRs48sxVR_OSvDag&s=KGOjQrVzz0v9oP2cEmDXLMQwMQKpLEaf6NYe3OEO4R4&e=) was launched five years ago to bring perspectives from multiple stakeholders to the Commissioner, and all of DOR. The recent September meeting featured Housing and Economic Development Secretary Jay Ash, who addressed the group on the state’s economic outlook, and the impact of taxes and tax administration on economic development.    https://gallery.mailchimp.com/0e9e2209abd5f7062568d9a19/images/9ce7314b-2ca3-425c-bfd2-38b96873610d.png This may be a good time for a refresher on reference guides for using MassTaxConnect. The [Frequently Asked Questions](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D885adb169c-26e-3D2a7ed48087&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=znZheQL4dwmzTjySvgY3yrYA6gXooZqN9NJaTVXHH-8&m=35fYV5OwtmT6jxpobryB1-IyIEyZRs48sxVR_OSvDag&s=_RSsi0TXkZz_YUsECRDscLTjW-JK-JfGSL-xyQkdeNw&e=) [top of page] developed for MassTaxConnect is a great resource. Another good resource is the series of [video tutorials](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3Db6a7834ee2-26e-3D2a7ed48087&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=znZheQL4dwmzTjySvgY3yrYA6gXooZqN9NJaTVXHH-8&m=35fYV5OwtmT6jxpobryB1-IyIEyZRs48sxVR_OSvDag&s=Ckyfde9rbuU82DiM2D3H69uknav2cO4zzVdlpKlKBL0&e=) that provide a very specific how to in only minutes. You’ll find the tutorials grouped by individual or business taxpayers, tax professionals, and the newest tax type – marijuana retail. Let us [know](mailto:dor360@dor.state.ma.us) if you would like additional reference guides. Keep an eye out for subtle cosmetic enhancements to MassTaxConnect in September. They’re designed to improve the user experience without interrupting service.   If you missed a [prior DOR News](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D9bab426ff0-26e-3D2a7ed48087&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=znZheQL4dwmzTjySvgY3yrYA6gXooZqN9NJaTVXHH-8&m=35fYV5OwtmT6jxpobryB1-IyIEyZRs48sxVR_OSvDag&s=h742_Ao_neXrOt8ZkNgh8ZJ14fIMCsiyJDTLm2GM5qM&e=) issue, you always can find it on the [Tax Professionals](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3Da6c0c74550-26e-3D2a7ed48087&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=znZheQL4dwmzTjySvgY3yrYA6gXooZqN9NJaTVXHH-8&m=35fYV5OwtmT6jxpobryB1-IyIEyZRs48sxVR_OSvDag&s=GOAaEwgfDfoe2H5HKQUQgyCRA2UKvWtk0_eIVn9W8QE&e=) page. | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | |  |  |  |  | | --- | --- | --- | --- | |  | |  |  | | --- | --- | | |  | | --- | | **DOR News - September 2018** | | | | |
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