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| **1099-K questions**With the recent change to reporting requirements for third party settlement organizations, more taxpayers will be receiving 1099-Ks and may have questions. We have [answers](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3Dc82167c5bb-26e-3D7e58768395&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=qsJfHyzAinbdVNM8vfXlCzg66oB4pGCCUQ-wC1smnWY&m=ytLqw_ccDJP80GYZuXpVhsJVBcEgXdOx1ZWbjL7yJwY&s=6gnTk7eAQ-MyC7UrLPk39ysU-ilBuwpPwnhBIbmxYAo&e=) to a couple of questions that might come up this year from taxpayers who receive the form.  **New! Respond to certain notices through MassTaxConnect**As early as next week, two DOR notices will give taxpayers the option of responding through MassTaxConnect. The Notice of Intent to Assess - Request for ID Verification and the Notice of Intent to Assess - Request for Information will have that provision. The Request for Information notice is sent out to verify information related to withholding, or Circuit Breaker and EITC credits. No need to log in to [MassTaxConnect](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D11e8f273b4-26e-3D7e58768395&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=qsJfHyzAinbdVNM8vfXlCzg66oB4pGCCUQ-wC1smnWY&m=ytLqw_ccDJP80GYZuXpVhsJVBcEgXdOx1ZWbjL7yJwY&s=GewqFpw_pg_NbChg4gggeNnpea6Baw7cKTx0go6GRWI&e=), the response can be completed by choosing “Submit documentation” under Quick Links. **New! Hot Topics – keep up with any issues during filing season**[Hot Topics](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D8fa1543760-26e-3D7e58768395&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=qsJfHyzAinbdVNM8vfXlCzg66oB4pGCCUQ-wC1smnWY&m=ytLqw_ccDJP80GYZuXpVhsJVBcEgXdOx1ZWbjL7yJwY&s=Ebj3Hosc6Hj5c_RZWASgnLAqChSDOa1dYeKgDcUTZ_0&e=) can be followed from the [Tax Professionals](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D88f84938ad-26e-3D7e58768395&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=qsJfHyzAinbdVNM8vfXlCzg66oB4pGCCUQ-wC1smnWY&m=ytLqw_ccDJP80GYZuXpVhsJVBcEgXdOx1ZWbjL7yJwY&s=zmaeO_AraooD0mjE9nAw6ESWtwHr9gEMWwQCuIH6JS0&e=) or [Filing Season Overview](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D4473d136c2-26e-3D7e58768395&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=qsJfHyzAinbdVNM8vfXlCzg66oB4pGCCUQ-wC1smnWY&m=ytLqw_ccDJP80GYZuXpVhsJVBcEgXdOx1ZWbjL7yJwY&s=jsJmyJA5wQ1ADifEipsqjaIRcrgP-JW2UJfHwOJC2Aw&e=) pages during filing season. It’s a way to track any issues that might impact multiple taxpayers. Updates will be added until the issue is resolved. Let us know if you hear of any issues that might impact multiple taxpayers at taxprofeedback@dor.state.ma.us.  **The Don’ts**Electronic filing is the standard, because it’s required or just because it’s easier. Some income returns still come in on paper. If you file a paper return for yourself or a client, please be sure to avoid the common mistakes that happen every year – it holds up processing and delays refunds. We published a list of the [most common mistakes](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D338146db42-26e-3D7e58768395&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=qsJfHyzAinbdVNM8vfXlCzg66oB4pGCCUQ-wC1smnWY&m=ytLqw_ccDJP80GYZuXpVhsJVBcEgXdOx1ZWbjL7yJwY&s=rOTgk9y3XlU9_hZ7qeUguL9XSvnM5wwVam5vcYS9OsA&e=). **Amended returns should look like the original return**Good time for a reminder that when filing an [amended income return](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D4b69750a65-26e-3D7e58768395&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=qsJfHyzAinbdVNM8vfXlCzg66oB4pGCCUQ-wC1smnWY&m=ytLqw_ccDJP80GYZuXpVhsJVBcEgXdOx1ZWbjL7yJwY&s=sJO66M2hX9uLtSnSES5p548j0IBJqfxYDXGO4iSSEjo&e=), no special forms are needed, just file a revised tax return – but be sure to include all the schedules that were filed with the original return, even those without changes. Don’t file Form ABT with an amended return, and definitely don’t file the obsolete Form CA-6 for any reason. |

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| **DOR News - February 2018**  |

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