



Working for Tax & Accounting Professionals

These resources/tools are compiled and maintained by the NSA Federal Taxation Committee. Please send suggestions for additional links to [members@nsacct.org](mailto:members@nsacct.org).

#### RESOURCES:

- [Local IRS Offices for Tax Season](#)  
*There are many taxpayer assistance centers available to help taxpayers*
- [Modernized eFile \(MeF\) Operational Status](#)  
*Having eFile issues? Check the MeF Operational Status.*
- [1099 General Reporting Requirement](#)  
*Was a 1099 required to be issued?*
- [Latest IRS News, Forms, and Due Dates](#)
- [IRS Penalty Relief for Taxpayers – TY2020 & TY2021](#)
- [FinCEN Beneficial Ownership Information Reporting](#)
- [About Form 3115, Application for Change in Accounting Method \(irs.gov\)](#)
- [NSA Practitioner Organizers, Samples & Toolkits](#)  
*Resources you can use in your practice!*

#### TOOLS:

- [IRS Tax Pro Account](#)
- [IRS Interactive Tax Assistant](#)
- [IRS Document Upload Tool](#)

#### TAX CREDITS:

- [Employee Retention Credit – Voluntary Disclosure Program \(irs.gov\)](#)
- [Clean Vehicle and Energy Credits | Internal Revenue Service \(irs.gov\)](#)
- [Federal Tax Credits for Energy Efficiency \(energystar.gov\)](#)