



# MAINE TAX ALERT

A Publication of Maine Revenue Services for Tax Professionals

Volume 23, Issue 8

October 2013

## 17th Annual Maine Tax Forum

The 17th annual Maine Tax Forum is scheduled for Wednesday, November 6th and Thursday, November 7<sup>th</sup>, 2013 at the Augusta Civic Center. The forum is being hosted by SCORE Maine and will cover Maine and federal tax developments, case law developments, ethics, new IRS initiatives and other topics of current interest for tax advisors.

Charles Colgan will be the keynote speaker talking about the “Maine and National Economic Outlook”. Dr. Colgan chairs the USM Program in Community Planning & Development and is a Professor of Public Policy and Management at the Muskie School of Public Service. He is the former Maine State Economist. This will be a very interesting talk given the current policy debate in Washington.

A new feature presentation this year is a panel discussion on the Affordable Care Act implications for tax practitioners. A panel of experts will explain this complex new law. Another featured speaker is Karen Hawkins, Director of the IRS Office of Professional Responsibility, who will talk on the Internal Revenue Service’s “Rules of Engagement”.

Attendance at the Maine Tax Forum will provide 12.75 CLE and 15 CPE credits. The IRS has approved 12 CE credit hours, including 2 hours of Ethics.

There are still seats available. Register on-line at: <http://conta.cc/18qCR0I>.

## Sales and Use Tax Sales Tax Bulletins Revised

Maine Revenue Services Sales Tax Division has recently made revisions to many instructional bulletins. All Maine Revenue Services sales tax bulletins can be viewed at [www.maine.gov/revenue/salesuse/salestax/bulletinssales.htm](http://www.maine.gov/revenue/salesuse/salestax/bulletinssales.htm). The effective date for each bulletin is noted in the right hand column on the web page. Bulletins that have been updated recently are also highlighted with red text on the web page.

If you have relied on bulletins in the past, it is suggested that you review these updated versions.

<u>Department</u>	<u>Telephone Numbers</u>	<u>FAX Numbers</u>	<u>E-mail Addresses</u>
Taxpayer Service Center	(207) 626-8475	(207) 287-5855	
Audit	(207) 822-0450	(207) 822-0453	
Central Registration	(207) 624-5644	(207) 287-6975	<a href="mailto:division.uctax@maine.gov">division.uctax@maine.gov</a>
Collections & Compliance	(207) 624-9595	(207) 287-6627	<a href="mailto:compliance.tax@maine.gov">compliance.tax@maine.gov</a>
Corporate Tax	(207) 624-9670	(207) 624-9694	<a href="mailto:corporate.tax@maine.gov">corporate.tax@maine.gov</a>
E-file Help Desk (1040 ONLY)	(207) 624-9730	(207) 287-6628	<a href="mailto:efile.helpdesk@maine.gov">efile.helpdesk@maine.gov</a>
Electronic Funds Transfer	(207) 624-5625	(207) 287-6975	<a href="mailto:efunds.transfer@maine.gov">efunds.transfer@maine.gov</a>
Estate & Fiduciary Tax	(207) 626-8480	(207) 624-9694	<a href="mailto:estatetax@maine.gov">estatetax@maine.gov</a>
Fuel Tax	(207) 624-9609	(207) 287-6628	<a href="mailto:fuel.tax@maine.gov">fuel.tax@maine.gov</a>
Forms Request Line	(207) 624-7894		
Individual Income Tax Assistance	(207) 626-8475	(207) 624-9694	<a href="mailto:income.tax@maine.gov">income.tax@maine.gov</a>
Insurance Premium Tax	(207) 624-9753	(207) 624-9694	
NexTalk (TTY Service)	(888) 577-6690		
Payment Plan/Income Tax	(207) 621-4300	(207) 621-4328	<a href="mailto:compliance.tax@maine.gov">compliance.tax@maine.gov</a>
Payment Plan/Other	(207) 624-9595	(207) 287-6627	<a href="mailto:compliance.tax@maine.gov">compliance.tax@maine.gov</a>
Practitioners' Hotline	(207) 626-8458	(207) 624-9694	
Property Tax	(207) 624-5600	(207) 287-6396	<a href="mailto:prop.tax@maine.gov">prop.tax@maine.gov</a>
Public Communications	(207) 626-8478	(207) 624-9694	
Sales Tax	(207) 624-9693	(207) 287-6628	<a href="mailto:sales.tax@maine.gov">sales.tax@maine.gov</a>
Tax Clearance Letters	(207) 624-9628	(207) 287-6627	
Office of Tax Policy	(207) 624-9789	(207) 287-3618	
Taxpayer Advocate	(207) 624-9649	(207) 287-3618	<a href="mailto:taxpayer.advocate@maine.gov">taxpayer.advocate@maine.gov</a>
Withholding Tax	(207) 626-8475	(207) 624-9694	<a href="mailto:withholding.tax@maine.gov">withholding.tax@maine.gov</a>
Tax Violations Hot Line	(207) 624-9600		

This publication is designed to keep taxpayers, tax practitioners and the general public informed of developments, problems, questions and matters of general interest concerning Maine tax law, policy and procedure. The articles in this newsletter are not designed to address complex issues in detail, and they are not a substitute for Maine tax laws and/or regulations.

Suggestions for the Tax Alert?

**Please contact:**

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