



## **NCACPA Taxation Committee**

### **Internal Revenue Service Subcommittee 2015 Questionnaire**

(For CPAs working with **FEDERAL** Income Taxes)

NCACPA's Taxation Committee has an annual meeting in the fall with key IRS personnel, at which time it has an opportunity to pose questions and provide comments both positive and negative. The following are broad categories for various areas of IRS operations. The committee would appreciate any questions or comments you may want to have discussed at this meeting. If you have a specific tax situation you would like discussed, attach supplemental information or examples of notices or correspondence.

**Please print or type and return by August 12, 2015, via fax at 919-378-2000,  
or email at [averbic@ncacpa.org](mailto:averbic@ncacpa.org)**

Please review the list below and identify any specific areas that may apply to your question by either checking the box or listing it your write up below.

1. **Service Center Issues**
2. **Examinations Division**
  - a. **FIELD**
  - b. **OFFICE**
  - c. **CORRESPONDENCE**
3. **Collections Division**
  - a. **LOCAL COLLECTIONS**
  - b. **AUTOMATED COLLECTIONS**
  - c. **LIENS/LEVIES**
4. **Appeals Division**
5. **Taxpayer Advocate Service**
6. **Forms, Publications, and Internet Site**
7. **Tax Shelters/Scams/Ponzi Schemes**
8. **Electronic Filing/Payment/Refund**
9. **Offers in Compromise Program and Innocent Spouse Relief**
10. **Local Office Issues**
11. **Identity Theft Issues**
12. **International Issues/FBAR/Form 8938/FACTA reporting**
13. **Taxpayer Education/Notification Issues & Suggestions**
14. **E. Services (not covered by other issues above)**
15. **Other General Questions**
  - a. **PAYROLL TAX ISSUES**
  - b. **EIN QUESTIONS**
16. **Suggestions (areas of needed improvement/change)**

**Response: (attach additional pages if needed)**

Please return to Alexis Verbic no later than **August 12, 2015** via fax at 919-378-2000,  
or email at [averbic@ncacpa.org](mailto:averbic@ncacpa.org)