Durbala R Joseph

From: Borderi Paul C

Sent: Wednesday, April 10, 2019 12:01 PM

To: Durbala R Joseph

Cc:

Subject: RE: IRS Seeking Comments on Form 1099-K

Excellent -- thank you -

From: Durbala R Joseph

Sent: Wednesday, April 10, 2019 12:00 PM

To: Borderi Paul C

Cc:

Subject: RE: IRS Seeking Comments on Form 1099-K

Hello Paul,

Thank you for the email relating to the recent request for comment, dated April 9, 2019.

Your comments will be included in the request package to extend the OMB approval number 1545-2205.

Again, thank you for your time and thoughts.

R. Joseph Durbala

Tax Analyst, Special Services Section

Tax Forms & Publications Division

SE:W:CAR:MP:T:M:S RJoseph.Durbala@irs.gov Employee No. 50-12288

From: Borderi Paul C

Sent: Wednesday, April 10, 2019 11:54 AM

To: Durbala R Joseph < RJoseph.Durbala@irs.gov>; Cain Taquesha R

Cc:

Subject: FW: IRS Seeking Comments on Form 1099-K

Dear Mr. R. Joseph Durbala,

In the matter of: the IRS is soliciting comments concerning information reporting for payments made in settlement of payment card and third-party network transactions.

The Connecticut Department of Revenue Services, [a partner agency user of the 1099-K data], has provided the following commentary:

1. 1099K information is essential for auditing cash businesses

- 2. 1099K files provided by the IRS do not appear to be complete i.e. missing taxpayers.
- 3. 1099K could be delivered to states in a more timely manner.

Thank you, Paul Borderi

Paul C. Borderi

Internal Revenue Service Governmental Liaison / Government Information Specialist



From: Carola, Nicholas

Sent: Wednesday, April 10, 2019 11:37 AM

To: Harlow, Mary Kate

Subject: RE: IRS Seeking Comments on Form 1099-K

- 1. 1099K information is essential for auditing cash businesses
- 2. 1099K files provided by the IRS do not appear to be complete i.e. missing taxpayers.
- 3. 1099K could be delivered to states in a more timely manner.

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Nicholas Carola

Tax Unit Manager Audit Division - Norwich Regional Office State of Connecticut, Department of Revenue Services

Email:

From: Harlow, Mary Kate

Sent: Wednesday, April 10, 2019 10:11 AM

To: B

Subject: FW: IRS Seeking Comments on Form 1099-K

Any comments?

From: Borderi Paul C

Sent: Wednesday, April 10, 2019 8:34 AM

To: Harlow, Mary Kate Carter, Donovan

Subject: FW: IRS Seeking Comments on Form 1099-K

MK, Donovan,

This may be of interest to DORs as it relates to sales taxes administration ...

IRS is soliciting comments concerning information reporting for payments made in settlement of payment card and third-party network transactions (Form 1099-K).

 $\frac{https://www.federalregister.gov/documents/2019/04/09/2019-06921/proposed-extension-of-information-collection-request-submitted-for-public-comment-request}{}$

Thanks, Paul

Paul C. Borderi

Internal Revenue Service Governmental Liaison / Government Information Specialist