

From: CoSEA [publications@cosea.org]
Sent: Wednesday, March 04, 2015 9:48 AM
To: linda13@lward.biz
Subject: CoSEA MARCH 2015



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MARCH 4, 2015

Dear Linda,

MARCH 15 - CORPORATE TAX DEADLINE

The Corporate tax deadline is just 10 days away. Here's to a good tax season and may all your extensions be few!

OTHER NEWS

Effective January 2016, the Colorado Department of Revenue will discontinue mailing sales tax forms to businesses. Electronic filing is the best option.

If you want to continue using paper forms,

- Download your forms from www.TaxColorado.com. Print out the current form at the time you are ready to file.
- Sales tax forms are size 8½ x 11 and have a required barcode to allow for automated and faster processing. Downloaded forms should not be modified (setting the print to "scale to fit," for example). All forms should be printed in "full size."
- Submit an original return every time. No photocopies or faxes can be processed.

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CURRENT EVENTS

**MARCH 2015
NO MEETING**

- Use black ink when completing the form. The signature and date should also be in black ink.
- Complete and submit the DR 0100 Deductions and Exemptions page. It is a required part of the sales tax return. See the instructions for guidance.

**APRIL 28
NEXT
MEETING**

COLORADO SUNSET REVIEW

The Colorado Department of Regulatory Agencies (DORA) is conducting a sunset review of the Issuance of Information Letters and Private Letter Rulings by the Department of Revenue. This review will produce a report to the Colorado General Assembly and result in subsequent legislation. As an identified stakeholder group, input from members of the Colorado Society of Enrolled Agents is an important component of a successful sunset review.

Sunset is a system created by Colorado statute to determine whether government programs should be continued and to make necessary programs more efficient and effective. Sunset reviews are guided by evaluation criteria found in section 24-34-104 CRS.

If you are interested in learning more about the sunset process or providing input on CO DOR Private Letter Ruling processes go to www.dora.state.co.us/opr. Constructive feedback can be provided on line as you see fit at the DORA web site referenced above.

If you are interested in potentially meeting with the person coordinating this review please contact:

Vivienne Belmont, Department of Regulatory
Affairs (DORA) Policy Analyst
1560 Broadway, Suite 1550, Denver, CO 80202
P 303.894.7807| F 303.894.7885 -
vivienne.belmont@state.co.us

OTHER ITEMS

IRS FORUM IN DENVER!

The IRS Forum will be held in Denver July 28 through 30.

CoSEA is planning to have a booth at the forum. We are working out the details, but if you can help us by being a booth volunteer for a few hours, please let Paul Ketcham, EA or John Dundon, EA know.

Health Insurance Excise Tax relief for Small Employers.

Notice 2015-17 provides transition relief from the assessment of excise tax under section 4980D for small employers (in particular, employers who are not applicable large employers) who reimburse or pay a premium for an individual health insurance policy for an employee. Notice 2015-17 also addresses the treatment for federal tax and for market reform purposes of arrangements reimbursing premiums of 2%-shareholder employees of S corporations. Finally, Notice 2015-17 addresses application of the market reforms to certain employer arrangements to fund Medicare premium payments or to provide a TRICARE-related health reimbursement arrangement (HRA). Notice 2015-17 will be in IRB 2015-10, dated

DID YOU KNOW...

CoSEA offers all the CE you need for the whole year between the monthly meetings and the scheduled conferences!

Upcoming seminars - Save the Date!

June 3 and 4 - Spring Seminar featuring Representation Issues

October 21 and 22 - Fall Practitioner Seminar

EMAIL BLAST NAME

We are still looking for some good monikers for the newsletter. So far we have:

CoSEA B.O.L.O.
CoSEA TaxFlash
CoSEA Flash
CoSEAlert
CoSEA Pulse
CoSEA Monitor
CoSEA Advisor
CoSEA Blast

What's your idea?

Will send a survey after tax season to determine the new name!

March 9, 2015.

February's Teaser - How many times has Billy Crystal hosted the Academy Awards? - No one came up with the correct answer - 9

March Teaser - Which President started the practice of releasing his tax returns?

Linda Ward

Editor

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