Tax Forms & e-File Updates for the 2023 Filing Season

- The webinar will begin shortly. We have muted your microphone upon entry. Please mute your microphone if you have called in using your phone.
- To hear audio for this presentation:
 - Preferred Option: Choose Call Using Computer in WebEx
 - Call (415) 655-0003 and provide conference ID: 2480 723 4090
- If you are having technical difficulties with audio, send a private chat message to Revenue ITW.

You will hear silence until we move to the next slide.

This webinar is being recorded.

DEPARTMENT OF REVENUE

2023 Filing Season Tax Forms & e-File Updates Webinar

September 14, 2022

Disclaimer

This presentation is for educational purposes only and does not provide tax advice. It is meant to accompany an oral presentation and not to be used as a standalone document.

This presentation is based on the facts and circumstances being discussed, and on the laws in effect when it is presented. It does not supersede or alter any provisions of Minnesota laws, administrative rules, court cases, or revenue notices.

If you have any questions, contact us at 651-296-3781 or individual.incometax@state.mn.us.

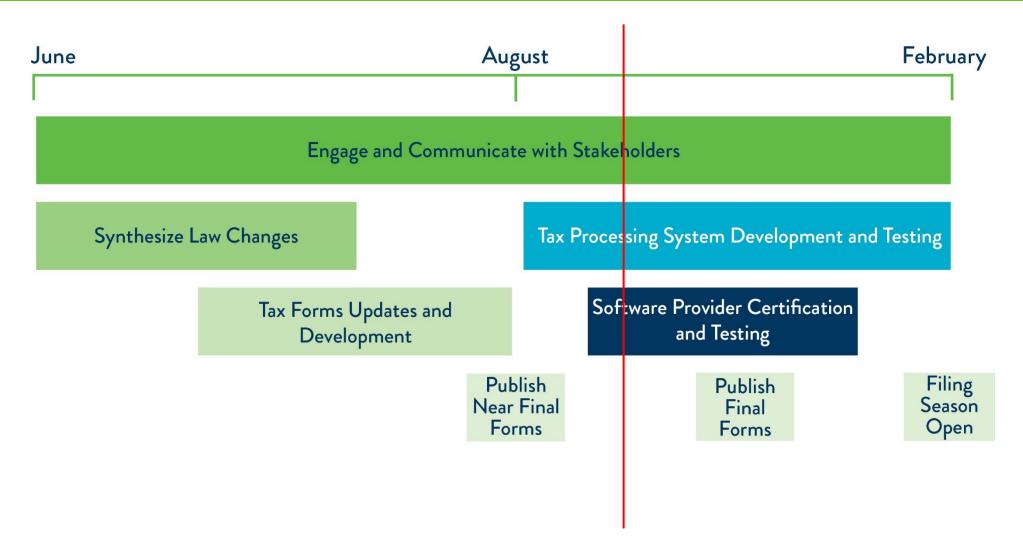
Housekeeping

- Phone lines muted
- Questions through chat
- Q&A at the end of the forms presentation
- Reminder about today's topics



- Tax Year 2022 Business Forms Review and Walkthrough
- Tax Year 2022 Individual Forms Review and Walkthrough
- Q&A Session
- Electronic Filing Updates and Q&A

Process for Updating Tax Filing Systems





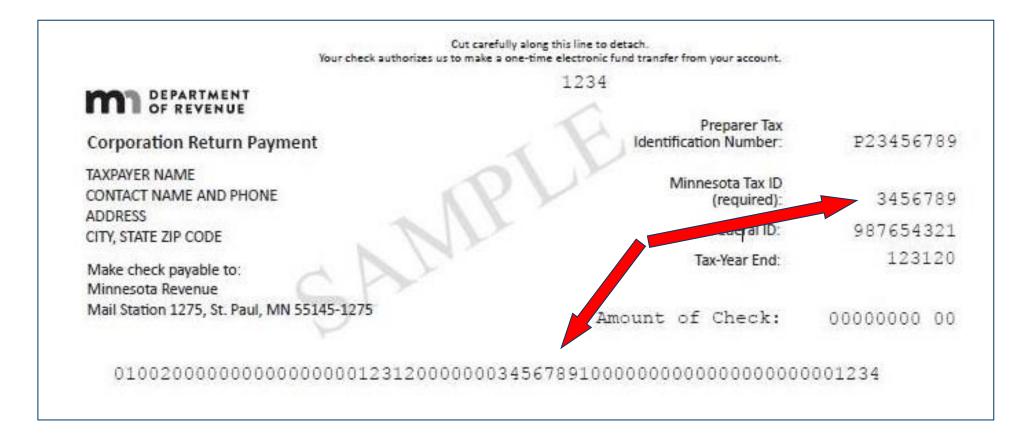
Questions

Electronic Filing Updates

Key Dates

- August 1: Posted near final forms
- September 15: Release draft schemas for individual and business
- October 3: Release draft ERCs for all tax types
- November 14: Open e-file and Leads Reporting certification

Sample Voucher





Questions

651-556-4818 efile.devsupport@state.mn.us



Thank you!

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