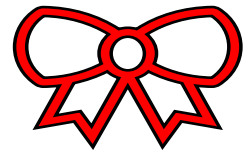




Issues, Concerns, and Resolutions

June 26, 2025




Discussions from prior meetings...and more

- [IRS statement on delay in processing some electronic payments](#)
- Direct Pay will soon allow Corporate 1120-ES payments
- Because Direct Pay is a guest payment channel, it must be more restrictive on the number of payments allowed per day (2) to prevent fraudulent activity.

All webinars take place at 2:00pm Eastern

YouTube recordings @IRSVideos: [IRS Webinars - YouTube](#)

 <p>Webinar: Foreign Tax Credit for Individuals</p> <p>IRS 2:02:12</p>	 <p>Webinar: Mortgage & Interest Expense for Individuals with Partnership Interests</p> <p>IRS 1:00:58</p>	 <p>Webinar: ABCs of Foreign Tax Credit for Individuals</p> <p>IRS 1:58:25</p>	 <p>Webinar: Certain Income Re-sourced by Treaty</p> <p>IRS 1:43:54</p>	 <p>Dealing with Disaster from an Individual Tax Perspective</p> <p>IRS 1:48:00</p>
Schedules K-2 & K-3 with a Focus on the Foreign Tax...	Mortgage & Interest Expense for Individuals with...	ABCs of Foreign Tax Credit for Individuals	Form 1116 - Certain Income Re-Sourced by Treaty	Dealing with Disaster from an Individual Tax Perspective
79 views • 1 day ago	169 views • 1 day ago	101 views • 1 day ago	103 views • 1 day ago	591 views • 8 days ago
CC		CC	CC	CC

Collector issues are the vehicle we use to gather suggestions on new legislation or specialized topics. Examples include:

- **Modernizing Payments / Elimination of paper checks**
- **Information Return Intake System (IRIS)**
- **Digital Assets**
- **Document Upload Tool (DUT)**
- **Form 1099-K (American Rescue Plan)**
- **Employee Retention Credit**
- **Tax Pro Account**



Data Breach
Tax schemes/scams
Disaster Assistance
Payment Options
Online Tools

Tax Professional Data Breach Updates

As of	6/25/2024	6/25/2025
# of Data Breaches	199	310
# of Tax Professionals affected	604	784
# of potentially affected Taxpayers	209,469	329,209

Contact

Your local Stakeholder Liaison (SL) & provide details promptly

Follow

- Guidance from your local Stakeholder Liaison
- Pub. 5293 Data Security Resource Guide for Tax Professionals
- Pub. 4557 Safeguarding Taxpayer Data: A Guide for Your Business and the IRS Data Breach webpage

Establish

- A Written Information Security Plan (WISP). Follow the guidance in:
- Pub. 5709 How to Create a Written Information Security Plan for Data Safety
 - Pub. 5708 Creating a Written Information Security Plan for your Tax & Accounting Practice



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www.irs.gov Search: Stakeholder Liaison

*new numbers