



To: Clients, Associates & Friends of Pro@ctive CPA  
From: Mark Wyssbrod, Managing Member  
Date: December 3, 2010  
Re: Electronic Tax Payments

During the past several years, the IRS and Georgia Department of Revenue (GA DOR) have aggressively pursued transferring tax deposits from vouchers, coupons and checks to online systems. Although the IRS payment system navigation is relatively smooth, the GA DOR was complete with a little more haste (i.e. it's bulky!).

The IRS and GA DOR have now begun mandating certain (most) taxpayers file and make payments electronically, especially for payroll. **As of January 1, 2011 both the IRS and GA DOR are mandating tax deposits be made electronically.**

We recommend even if you have a payroll service to set up the following accounts. In the future these accounts will more than likely be an important information source for you to view the data which has been reported to the taxing authorities about you and your business (i.e. W-2, 1099 information, payroll tax deposits, etc.).

If you do not currently have accounts, we recommend that you sign up with both agencies through the websites below. You can use the sights to remit individual tax payments as well.

IRS electronic payment site:  
[www.eftps.gov](http://www.eftps.gov)

GA DOR electronic payment site:  
<http://www.gataxinfo.org/default.aspx?ContentId=Splash>

The GA DOR website allows you to file the payroll forms and sales and use tax forms electronically.

We remind you to always check the confirmation to verify your payments have been made as well as to save a PDF file and a paper document of the transactions.

Please call us if we can assist you in setting up the accounts or if you have any questions or comments at (770) 664 – 8583.

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