



# MAINE TAX ALERT

A Publication of Maine Revenue Services for Tax Professionals

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## 2018 Maine Income Tax Withholding Tables

The 2018 Withholding Tables for Individual Income Tax have been published. The tables are available online at [www.maine.gov/revenue/forms/with/2018/18\\_WH\\_Tab&Instructions\\_rev.pdf](http://www.maine.gov/revenue/forms/with/2018/18_WH_Tab&Instructions_rev.pdf). For questions on the tables, call the Maine Revenue Services withholding unit at (207) 626-8475, select option 1 and then option 4, or email [withholding.tax@maine.gov](mailto:withholding.tax@maine.gov).

Please note the important notices on the front cover of the withholding tables booklet. Note especially that the due date by which information returns, such as Form W-2, must be filed with Maine Revenue Services is changed from February 28th to January 31st following the calendar year to which the information return relates. The change in the due date applies to information returns filed for calendar years beginning on or after January 1, 2017. 36 M.R.S. § 5242; LD 1551, PL 2017, c. 211, Pt. D, §§ 12 and 14. Information return data must be filed electronically with Maine Revenue Services; paper copies of Forms W-2 and 1099 are not acceptable. See specifications at [www.maine.gov/revenue](http://www.maine.gov/revenue) (select Electronic Services) for more information.

## Important Message Regarding Expiring Individual Taxpayer Identification Numbers (ITINs) issued by the Internal Revenue Service

The Internal Revenue Service has recently issued news release ([IR-2017-184](http://www.irs.gov/IR-2017-184) and [IR-2017-184SP](http://www.irs.gov/IR-2017-184SP)) reminding taxpayers with expiring Individual Taxpayer Identification Numbers (ITINs) to submit renewal application as soon as possible. For more information, visit [IRS.gov/ITIN](http://www.irs.gov/ITIN).

## Fraud Alert

If you believe you are a victim of identity theft or that a breach of personally identifiable information has occurred, contact MRS at (207) 626-8475 or email [fraudalert.mrs@maine.gov](mailto:fraudalert.mrs@maine.gov) as soon as possible. Timely notification assists MRS in preventing fraudulent tax refunds.

<u>Department</u>	<u>Telephone Numbers</u>	<u>FAX Numbers</u>	<u>E-mail Addresses</u>
Taxpayer Service Center	(207) 626-8475	(207) 287-5855	
Central Registration	(207) 624-5644	(207) 287-6975	<a href="mailto:taxregistration@maine.gov">taxregistration@maine.gov</a>
Collections & Compliance	(207) 624-9595	(207) 287-6627	<a href="mailto:compliance.tax@maine.gov">compliance.tax@maine.gov</a>
Corporate Tax	(207) 624-9670	(207) 624-9694	<a href="mailto:corporate.tax@maine.gov">corporate.tax@maine.gov</a>
E-file Help Desk (1040 ONLY)	(207) 624-9730	(207) 287-6628	<a href="mailto:efile.helpdesk@maine.gov">efile.helpdesk@maine.gov</a>
Electronic Funds Transfer	(207) 624-5625	(207) 287-3618	<a href="mailto:efunds.transfer@maine.gov">efunds.transfer@maine.gov</a>
Estate & Fiduciary Tax	(207) 626-8480	(207) 624-9694	<a href="mailto:estatetax@maine.gov">estatetax@maine.gov</a>
Fuel & Special Taxes	(207) 624-9609	(207) 287-6628	<a href="mailto:fuel.tax@maine.gov">fuel.tax@maine.gov</a>
Forms Request Line	(207) 624-7894		
Individual Income Tax Assistance	(207) 626-8475	(207) 624-9694	<a href="mailto:income.tax@maine.gov">income.tax@maine.gov</a>
Insurance Premium Tax	(207) 624-9753	(207) 624-9694	
NexTalk (TTY Service)	(888) 577-6690		
Payment Plan/Income Tax	(207) 621-4300	(207) 621-4328	<a href="mailto:compliance.tax@maine.gov">compliance.tax@maine.gov</a>
Payment Plan/Other	(207) 624-9595	(207) 287-6627	<a href="mailto:compliance.tax@maine.gov">compliance.tax@maine.gov</a>
Practitioners' Hotline	(207) 626-8458	(207) 624-9694	
Property Tax	(207) 624-5600	(207) 287-6396	<a href="mailto:prop.tax@maine.gov">prop.tax@maine.gov</a>
Public Communications	(207) 626-8478	(207) 624-9694	
Sales Tax	(207) 624-9693	(207) 287-6628	<a href="mailto:sales.tax@maine.gov">sales.tax@maine.gov</a>
Tax Clearance Letters	(207) 624-9595	(207) 287-6627	
Office of Tax Policy	(207) 624-9677	(207) 287-3618	
Taxpayer Advocate	(207) 624-9649	(207) 287-3618	<a href="mailto:taxpayer.advocate@maine.gov">taxpayer.advocate@maine.gov</a>
Withholding Tax	(207) 626-8475	(207) 624-9694	<a href="mailto:withholding.tax@maine.gov">withholding.tax@maine.gov</a>
Tax Violations Hot Line	(207) 624-9600		

This publication is designed to keep taxpayers, tax practitioners and the general public informed of developments, problems, questions and matters of general interest concerning Maine tax law, policy and procedure. The articles in this newsletter are not designed to address complex issues in detail, and they are not a substitute for Maine tax laws and/or regulations.

Suggestions for the Tax Alert?

**Please contact:**  
**Maine Revenue Services**  
**PO Box 1060**  
**Augusta, Maine 04332-1060**