## Tax Type Implementation

<table>
<thead>
<tr>
<th>Rollout</th>
<th>Scope</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td><strong>Business Filers:</strong> Withholding Tax, State Sales Tax, Use Tax, Hotel and Motel Tax, Local Option Sales Tax, Automobile Rental Tax, Water Service Excise Tax, E911 Fees, Fuel Tax, internal and external Permit/License Registrations, associated distributions and tax credits</td>
<td>November 2021</td>
</tr>
<tr>
<td>2</td>
<td><strong>Corporate Filers:</strong> Corporate Income Tax (S Corp, C Corp and Partnership), Franchise Tax, Tax Credits, associated distributions</td>
<td>November 2022</td>
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<tr>
<td>3</td>
<td><strong>Individual Filers:</strong> Individual Income Tax, Fiduciary Tax, Inheritance Tax, Individual Income Tax School District Surtax/Emergency Medical Services, Setoffs, Non-tax debt, associated distributions</td>
<td>November 2023</td>
</tr>
<tr>
<td>4</td>
<td><strong>Miscellaneous Taxes, Fees:</strong> Moneys and Credits Tax, Motor Vehicle One-Time Registration Fee, Cigarette Tax, Tobacco Products Tax, Drug Stamp Tax, Rent Reimbursement <strong>Local Government Oversight:</strong> Equalization <strong>Local Government Distributions:</strong> Credits, Exemptions, etc. <strong>Other:</strong> Utility Replacement Tax, Central Assessments, Statewide Property Tax</td>
<td>November 2024</td>
</tr>
</tbody>
</table>
Benefits of GovConnectIowa

✓ 24/7 secure online access
✓ Modern look and feel, making it easy to navigate
✓ Responsive design can be accessed from any device, anywhere
✓ Self-help tools available inside of the portal
✓ Upgradable and updateable
YouTube Tutorials

GovConnectIowa

Quick File

GovConnectIowa

Quick Pay
Summary

ABBOTT ENTERPRISES
130409805
1234 MAIN ST
ANKENY IA 50021

Sales: 3-00-903801
1234 MAIN ST
ANKENY IA 50021
Action Center Items 1

Account
3-00-903801
Balance
$0.00

Withholding: 3-00-903701
1234 MAIN ST
ANKENY IA 50021
Action Center Items 1

Account
3-00-903701
Balance
$3,500.00

Stay informed, subscribe to updates!

Need Help?
Registration Guide
Self-Help Tools
Educational Videos

Contact Us
Call Us
Send a Message

State of Iowa Directory
Taxpayer Rights
Website Policies
Sales and Retailer's Use Tax Return

31-Dec-2021
Sales
3-00-903801
ABBOTT ENTERPRISES

Sales Information

Enter the gross sales and goods consumed for the quarter.

Gross Sales: 25,000.00
Goods Consumed: 0.00
Features

### Tax Account Maintenance
Add new tax accounts (permits) or tax types to an existing customer, close current tax accounts, or request a change in filing frequency. If you plan to file separate tax returns for multiple locations or businesses, you must add an account for each location or business:
- Add New Tax Account or Tax Type
- Cease Accounts
- Change Filing Frequency

### Third Party Authorization
Grant and revoke a third party’s authority to act on your behalf or designate yourself as a taxpayer’s representative:
- Add Third Party Authorization
- Revoke Third Party Authorization

### Manage Other Licenses
Manage your licenses with State of Iowa agencies:
- Iowa Alcoholic Beverages Division Licenses
- Iowa Department of Inspections and Appeals Licenses
- Iowa Lottery Authority Licenses
- Household Hazardous Materials Permit

### Refunds
Request a replacement refund check:
- Request Refund Check Replacement (Warrant)

### Appeals & Challenges
Appeal or challenge Department of Revenue actions:
- Request a Penalty Waiver
- Appeal or Challenge a Department Action
- Application for Reinstatement

### Tax Policy
View information about the Iowa Department of Revenue’s tax policies, request guidance, or file a petition:
- Law & Policy Information
- Request Tax Guidance
- Petition for Declaratory Order
- Petition for Rule Waiver
- Petition for Rulemaking
Requesting Access to Accounts

Verifying the Account:
- Account Type
- Permit Number
- One of the following:
  - eFile & Pay BEN
  - Amount of a payment in the last six months
  - Amount of tax due from a return filed in the last six months
  - IDR ID

Types of Access to Accounts:
- **Account Owner:** Full access to the account and all available features
- **Account Administrator:** Access to most account features, but not the designated owner
- **Third Party:** Representative, tax accountant, tax professional or other third party managing online activities for an account

Request Access to Your Accounts

Request Access to Your Client’s Accounts
Need Help?

Several online resources are available to help assist you with GovConnectIowa.

- Visit tax.iowa.gov/govconnectiowa-help for how-to guides, additional information regarding accessing accounts, and links to all the available tutorial videos.
- Visit our YouTube page
- Subscribe to updates from the Department