

Wisconsin Department of Revenue



State Debt Collection Initiative *My Tax Account – SDC*

<http://www.revenue.wi.gov/html/debtcoll.html>

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New User Registration Process

- Open the Revenue Home page and click on the *My Tax Account* button.
<https://tap.revenue.wi.gov>

MY tax ACCOUNT

New user? Register now.

Username

Password Required

Forgot your password?

Forgot your logon id?

Security Information

If we sent you an authorization code, enter here

COMMON QUESTIONS

- About My Tax Account
- What taxes can I file/pay?
- How do I unlock my account?
- I forgot my password?
- How do I update my email address?
- Minimum system requirements

NEED HELP?

- Upcoming Training Webinar - Register Now
- Video - Unlocking your account
- Video - Overview
- Video - Registration
- Video - Sales and Use Tax
- Video - Withholding Tax
- Video - Other Payments
- Getting started
- Using My Tax Account
- Troubleshooting tips
- Wage attachment payments
- Tax Refund Intercept Program (TRIP)
- Contact us

- Click on the New User? Register Now link to set up your account profile.

Step 1: Logon Info

Welcome to My Tax Account Registration

➔ Step 1: [Enter Logon Info](#)

- Click the '[Enter Logon Info](#)' link to open the Logon Information page.

Enter Logon Information

1. Logon Id	<input type="text"/>	Logon Id Required Logon Id must be between 5-20 characters.
2. Password	<input type="text"/>	
3. Confirm Your Password	<input type="text"/>	Your Password must be between 7-20 characters and MUST contain a combination of letters and numbers. Passwords are case sensitive and cannot contain your User Id.
4. Email Address	<input type="text"/>	
5. Confirm Your Email Address	<input type="text"/>	
6. First and Last Name	<input type="text"/>	
7. Country <input type="text" value="USA"/> Type <input type="text"/>	<input type="text"/> Phone # <input type="text"/>	
8. Select a Secret Question	<input type="text"/>	
9. Secret Question Answer	<input type="text"/>	
10. Confirm Secret Question Answer	<input type="text"/>	
11. Are You a 3rd Party Preparer?	<input type="text"/>	

Step 2: Authentication

Welcome to My Tax Account Registration

Step 1: Enter Logon Info

Logon Id:	<input type="text"/>
Email:	<input type="text"/>
3rd Party Preparer:	<input type="text"/>

➔ Step 2: Authenticate Customer Information

My Tax Account has two levels of access: Master and Account Manager. The first user to complete an access request for a business automatically receives 'Master' access. All other users who request access for the business will receive 'Account Manager' access. The 'Master' can manage access for all 'Account Managers'.

Customer Access Request

Complete the fields below to request access

1. Select ID Type	<input type="text"/>
2. Enter ID Number	<input type="text"/>
3. Enter Customer Last or Business Name	<input type="text"/>
4. Enter Customer Zip Code	<input type="text"/>

- Enter the ID type and Number. ID Type options include:
 - Federal Employer Identification Number (FEIN)
 - Wisconsin Taxpayer Number (WTN)
- Enter the Business Name as the full legal name to authenticate. State Agency names start with either Wisconsin Department or WI Department.
- Skip Step 3 and press the submit button. This screen is used only for adding access to business tax accounts.

Welcome to My Tax Account Registration

Step 1: Enter Logon Info

Logon Id:	SDCLogon
Email:	SDCAgency@email.com
3rd Party Preparer:	No

Step 2: Authenticate Customer Information

ID Type:	FEIN or Wisconsin Tax Number
ID:	## - #####

➔ Step 3: Add Access to Accounts (Optional)

➔ Click on the Submit button to complete request.

- Once you have completed these steps, contact Agency Collection Programs to add SDC account to your profile, email trip@revenue.wi.gov or call 608-264-0344.

Introduction to My Tax Account – SDC

Home Page

The screenshot displays the 'My Tax Account' home page. On the left is a navigation menu with 'Menu' and 'Log Off' buttons, and links for 'Home', 'Back', 'Pay', 'Utility Taxes', and 'Real Estate Transfer Fees'. The main content area is divided into three columns: 'SDC AGENCY NAME', 'NAMES AND ADDRESSES', and 'I WANT TO...'. The 'SDC AGENCY NAME' column shows 'Federal Employer ID Number 39-XXXXXXX' and 'My Balance \$0.00'. The 'NAMES AND ADDRESSES' column shows 'Legal Name SDC Agency name' and '123 Any St Madison'. The 'I WANT TO...' column lists actions like 'View My Profile', 'Request to Close Account', 'Add Third Party Account Access', 'Add Access to an Account', and 'Request Payment Plan'. Below this is a navigation bar with 'Accounts⁴', 'Requests⁰', and 'Notices¹⁵³'. Underneath are 'My Accounts²' and 'Third Party Accounts²'. A table titled 'MY ACCOUNTS' lists one account with ID '010-123', type 'SDC', name 'SDC Agency Name', and balance '\$0.00'. A red box highlights the 'Accounts' and 'My Accounts' buttons, with an arrow pointing to the 'My Accounts' button. A legend at the bottom explains the terms: 'Accounts' (authorized to manage), 'Requests' (sent to DOR for processing), 'Notices' (sent by DOR), 'My Accounts' (authority to access), and 'Third Party Accounts' (authority to access as a third party user).

Account Id	Account Type	Name	Frequency	Address	Balance
010-123	SDC	SDC Agency Name		123 Any St Madison	\$0.00

Accounts - Displays accounts that you are authorized to manage.
Requests - Displays requests sent to DOR for processing, like New Debt, Change Debt, or Debt Recall.
Notices - Displays notices sent by DOR, like Summary Reports and Payment Transaction File.
My Accounts - Displays accounts you have authority to access.
Third Party Accounts - Displays accounts you have authority to access as a third party user.

View My Profile

Either you or your account administrator will be able to control your access to accounts or updates to your status in *My Tax Account* in the 'View My Profile' section.

The screenshot shows the 'View My Profile' page. On the left is a navigation menu with 'Home' and 'Back' links, and a 'WIS' section showing 'RunDate: 24-Jun-2014'. The main content area is divided into two columns. The left column, titled 'PROFILE', contains fields for 'Web Name' (User Name), 'Phone 1' (608-555-1212), 'Phone 2', 'Email' (User.name@email.com), and 'Question'. The right column, titled 'I WANT TO...', contains links for 'Update Profile', 'Cancel my Online Access', 'Change Password', 'Add Access to an Account', and 'Add Third Party Account Access'. Below these columns are tabs for 'My Accounts', 'Third Party Accounts', and 'Manage Logons'. Under 'My Accounts', there are sub-tabs for 'Account Payment Sources' and 'Advanced Payment Options'. A table titled 'MANAGE DEFAULT PAYMENT INFORMATION FOR EACH ACCOUNT' is displayed, with a 'Filter' button on the right. The table has columns for 'Name', 'Account Type', 'Id', 'Source Name', and 'Payment Source'. One row is visible with 'Agency Name' as the name, 'SDC' as the account type, and '010-123' as the ID. A 'Setup' link is present in the 'Payment Source' column for this row.

- **Update Profile** - Make changes to your Web Name, Phone, Email or security question.
- **Cancel My Online Access** - Removes your authority to access *My Tax Account*.

The screenshot shows a confirmation dialog box with a close button (X) in the top right corner. The text inside the dialog reads: "Are you sure you want to cancel this logon's online access? You will no longer be able to use My Tax Account." At the bottom of the dialog are two buttons: "Agree" and "Cancel".

- **Change Password** - Update password. DOR security recommends that you update your password every 60 days.
- **Add Access to an Account** - Not used for the SDC program. If you need to add access to an account, email trip@revenue.wi.gov or call 608-264-0344.
- **Add Third Party Account Access** - Not used for the SDC program.
- **Payment Sources** - Not used in the SDC program.

View Notices

Notices are located in a tab from your home page. SDC Reports and DOR communications are issued through Notices on a monthly basis. Agency Summary, Transaction and Return files are available on the first business day of the month.

Accounts ⁴		Requests		Notices ¹²				
Unread ¹²		Inbox	Outbox	Deleted				
Unread							Mark All As Read	Filter
Posted	Subject	Account Id	Account Type	Period	Urgent	Attach		
04-Oct-2011	Your Agency Summary File	010-123	SDC		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mark As Read Delete	
03-Oct-2011	My Tax Account Forgotten Password				<input type="checkbox"/>	<input type="checkbox"/>	Mark As Read Delete	
15-Sep-2011	My Tax Account - Online Training				<input type="checkbox"/>	<input type="checkbox"/>	Mark As Read Delete	

- **Filter** - You may filter for a specific notice or notice type by pressing the filter tab. A green box will open and you can type in a key word to filter for a specific notice.

Accounts ⁴ Requests Notices ¹²								
Unread ¹² Inbox Outbox Deleted								
Inbox							Mark All As Read	Filter
agency summary								
Posted	Read	Subject	Account Id	Account Type	Period	Urgent	Attach	
04-Oct-2011	<input type="checkbox"/>	Your Agency Summary File		SDC		<input type="checkbox"/>	<input checked="" type="checkbox"/> Mark As Read Delete	
25-May-2011	<input checked="" type="checkbox"/>	SDC - Agency Summary		SDC		<input type="checkbox"/>	<input checked="" type="checkbox"/> Delete	
02-May-2011	<input checked="" type="checkbox"/>	SDC - Agency Summary		SDC		<input type="checkbox"/>	<input checked="" type="checkbox"/> Delete	

View Requests

Accounts ⁶ Requests ¹² Notices ⁹							
Waiting to be Processed ¹² Search							
REQUESTS FROM 17-SEP-2011							
1 - 100 of 155							
Confirmation #	Submitted	Processed	Account	Id	Period	Title	Status
	16-Nov-2011		SDC	010-123		Add Debt -	Pending...
	25-Oct-2011	25-Oct-2011	SDC	010-123		Change Debt -	Completed...
	17-Oct-2011	17-Oct-2011	SDC	010-123		Change Debt -	Completed...
	04-Oct-2011	04-Oct-2011	SDC	010-123		SDC Agency Summary -	Completed...
	29-Sep-2011	29-Sep-2011	SDC	010-123		Report Payment -	Completed...
	19-Sep-2011	19-Sep-2011	SDC	010-123		Reverse Debt -	Completed...

- Requests are actions you are sending to DOR for processing. Pending requests do not have an **Action Taken** date until processed. Processed requests have an action date. Processed or completed requests cannot be withdrawn or changed.
- To view all pending requests, open the '**Waiting to be Processed**' tab. If a request is pending, you may withdraw the request. Click on the action Title (Add Debt, Change Debt, etc.) to open the form. Click the 'Withdraw' button located in the side panel and confirm the action.

Features:

- **Change Date** - Open this tab to display a different date range.
- **Confirmation Number** - Open this tab to search for a request by the confirmation number.
- **Filter** - You may filter for a specific request by pressing the filter tab. A green box will open and you can type in a key word to filter for a specific request.

Note: The remaining options: **Add Third Party Access**, **Add Access to an Account** and **Request Payment Plan** are standard options for tax accounts and not associated to the SDC functionality.

I WANT TO...

- View My Profile
- Request to Close Account
- Add Third Party Account Access
- Add Access to an Account
- Request Payment Plan

MY ACCOUNTS

Account Id	Account Type	Name	Frequency	Address	Balance
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Manage Your SDC Account

- Click on your SDC Account Number to activate the SDC menu options. The Account Summary tab will display your agency information.

SDC

Federal Employer ID Numbe	39-XXXXXXX
None	010-123
Payment Source	Setup

NAMES AND ADDRESSES

Name	SDC Agency Name
Name	
Address	123 Any St Madison WI
Address	

I WANT TO...

- Add New Debt
- Change Debt
- Report Payment
- Recall Debt
- Remove Joint Debtor
- Request Agency Summary

Requests⁰ Activity Notices³³ Mail⁰

Search

REQUEST FROM 17-SEP-2015

Confirmation #	Submitted	Processed	Account Id	Account Type	Period	Title	Status
	22-Nov-2011	22-Nov-2011	SDC	010-123		Reverse Debt -	Completed

- Pending Requests and Notices specific to the SDC Account from this screen. The Mail tab is not used for SDC purposes at this time.
 - Change Date:** You can search for different date ranges.
 - Confirmation Number:** You can search by entering the confirmation number.
 - Defaults:** Not an option for *My Tax Account*.
 - Filter:** You can filter to display specific information like name, status or title.

Add New Debt

CUSTOMER INFORMATION

Business or Primary Debtor

Id Type Id Unique Debtor Id

Last Name First Name MI

Street Unit Type

Street 2

City State ZIP Code

County

Phone Number Cell Phone Number Add Joint Debtor

My Tax Account performs active validation against the DOR system information.

1) Name/ID Match - the validation occurs after entering the first name

2) Unique Debt ID - the validation occurs after entering the debt ID.

DEBT INFORMATION

Debt Id Debt Assessment Date

Debt Principal Interest Rate Interest To Date

Debt Interest

Debt Penalty

Estimate

Debt Original Amount

Debt Title Description

Debt Description

- The default is set to Individual and is tied to the Id Type. If SSN or DLN is selected as the Id Type, the Business or Individual field will fill in Individual. If FEIN is selected as Id Type, the Business or Individual Field will fill in as Business.

CUSTOMER INFORMATION

Business or Primary Debtor

Id Type Id Unique Debtor Id

Business Name

DBA Name

Customer Information

Business or Primary Debtor (Individual) – DOR performs a match on the name and the identifier you send to DOR. It is important to know that an individual can be operating a business. Use these clues to help you determine how you should refer these types of debts.

- **Individual** – A person or a person operating a business as a sole proprietor or a single member Limited Liability Corporation (LLC). Select Social Security Number (SSN) or Driver’s License Number (DLN) as your Id Type.
 - Id Type must be SSN or DLN.
 - Last Name and First Name fields are required.
 - DBA Name is for business or trade name of business the individual is operating.
- **Business** – A business entity operating as a corporation or LLC entity. Business name is required to contain LLC, INC, LLC, etc. Select FEIN as your Id Type.
 - Id Type must be FEIN.
 - Business/Last Name field must be completed with Legal Name.
 - Business DBA Name may be used for trade name.

Note: If the name does not include these indicators then the business may be operating as a sole proprietor and should be referred as an individual with the trade name entered in the DBA Name field.

- **Examples:**
 - Joe Debtor – Individual (SSN)
 - Joe Debtor doing business as Joe’s Bar and Grill – Individual (SSN)
 - Debtor Enterprises, Inc. doing business as Joe’s Bar and Grill – Business (FEIN)
 - Joe’s Bar and Grill LLC – Business (FEIN)
- **Agency ID (AIN)** – A unique ID assigned to debtor by your agency that is not the SSN.
- **Address & Contact Information** – Street, City, State, and Zip code fields are required. The remaining fields are optional.

Debt Information

- **Debt ID** – A number assigned to this debt by your agency for identification purposes.
- **Debt Assessment Date** – The date your agency assessed the debt to the individual.
- **Amount Fields:**
 - **Debt Amount Principal** – The amount of unpaid debt. If you assess interest, this is the basis upon which interest is calculated.
 - **Debt Amount Interest** – The amount of interest accrued to referral date.
 - **Debt Amount Penalty** – Any other amount assessed that should not be included in the principal field.
 - **Interest Rate Field** – Enter interest as a decimal. If your rate is 12% enter as .1200.

Add Joint Debt

CUSTOMER INFORMATION

Business or Primary Debtor

Id Type Id Unique Debtor Id

Last Name First Name MI

Street Unit Type Unit

Street 2

City State ZIP Code

County

Phone Number Cell Phone Number

Add Joint Debtor

JOINT DEBTOR INFORMATION

Id Type Id

Last Name First Name MI

Street Unit Type Unit

Street 2

City State ZIP Code

County

Phone Number Cell Phone Number

Check Add Joint Debtor, then joint debtor information fields will display.

DEBT INFORMATION

Debt Id Debt Assessment Date

Debt Principal Interest Rate Interest To Date

Debt Interest

Debt Penalty

Estimate

Debt Original Amount

Debt Title Description

Debt Description

Joint Debtor Information

Individual – A joint debt can be submitted only for individuals. Once primary debtor information is entered you may add a joint debtor (another individual). If you select FEIN as Id type, the option "Add Joint Debtor" will not be available. If a business is operating as a sole proprietor, certify the individual who is the owner.

Change a Debt

- Use Change Debt to update a balance if the original amount submitted was in error, or to view the current debt balance.
- Do not use Change Debt to reduce the debt amount for a payment you received. Payments should be reported using the Report Payment option.
- Select the ID Type and enter the ID number. It must be the same ID number you used when you originally submitted the debt. Choices include: Social Security Number or Driver's License Number for individuals and Federal Employer Identification Number for businesses.

State Debt Collection (SDC) Debt Search

Id Type

ID

Debt ID	Agency Amt	DOR Amt	Last Name	First Name
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- Update a debt by clicking on the Debt ID link.

State Debt Collection (SDC) Debt Search

Id Type

ID

Debt ID	Agency Amt	DOR Amt	Last Name	First Name
1	1000.00	1150.00	DEBTOR	JOE

- A copy of the information originally submitted will be returned. The amount fields and the long description fields are marked in green. These are the allowable update fields.

CUSTOMER INFORMATION

Id Type ID Agency ID (AIN)

Last Name First Name

DBA Name

DEBT INFORMATION

Debt ID

Debt Principal

Debt Interest Interest Rate

Debt Penalty

Debt Title Description

Debt Description

Agency Contact Name Agency Contact Phone

Change Debt Amount:

- Update Debt ID principal, interest and penalty if the original amount submitted was incorrect.
- Do NOT use to report a payment you received. Payments should be reported using the Report Payment link.

- Enter your changes and press the 'Submit' button to proceed.

NOTE: Pending requests are picked up by DOR at 4:00 pm each day. You have until then to withdraw the request.

Report a Payment

- DOR prefers that all payments are made by the debtor directly to the department but we also recognize that some debtors will remit payment directly to the referring agency.
PARTIAL PAYMENT: If you collect a partial payment, send the amount received to DOR. DOR will apply the payment, adjust the balance due and send a balance statement to the debtor. You will receive your portion of the proceeds in the monthly remittance.

NOTE: If the debtor sends you a check, send the check directly to DOR. We will apply the payment intended for you to the debt and endorse the check appropriately.

- DO NOT use the recall transaction if you received a payment. If the debtor paid your agency, we will apply the payment and continue to collect the fee. Recall should only be used if you sent the debt to DOR in error.
- DO NOT use the debt update transaction to change the amount of the debt if you receive a payment. This will cause an adjustment to the collection fee and any interest calculated to date. Use the debt update transaction only if you sent DOR the wrong amount and need to amend the debt.

PAYMENT IN FULL: If you collect the total amount due, including the DOR collection fee, report the payment through *My Tax Account* or through the New Debt/Debt Update File (tran type 4). Send DOR the full amount or the fee amount.

Send a check for the collection fee to:

**Department of Revenue
Mail Stop 4-206
PO Box 8901
Madison, WI 53708-8901**

- To begin, select the ID Type and enter the ID number. Must be the same ID you used when submitting the debt. Choices include: Social Security Number or Driver's License Number for individuals and Federal Employer Identification Number for businesses.

-

State Debt Collection (SDC) Debt Search

Id Type
ID

Debt ID	Agency Amt	DOR Amt	Last Name	First Name
1	1000.00	1150.00	DEBTOR	JOE

- Click on the Debt ID link.
- Enter the payment amount and click the 'Submit' button.

Payments

Debtors should make all payments directly to the Department of Revenue.

If you receive a payment, report the amount online and send DOR a check for the payment amount.

Recall a Debt

- To begin, select the ID Type and enter the ID number. Must be the same ID you used when submitting the debt. Choices include: Social Security Number or Driver's License Number for individuals and Federal Employer Identification Number for businesses.

DO NOT use the recall transaction if you received a payment. Recall should only be used if you sent the debt to DOR in error.

State Debt Collection (SDC) Debt Search

Id Type ▼
ID

Debt ID	Agency Amt	DOR Amt	Last Name	First Name
1	1000.00	1150.00	DEBTOR	JOE

- Select the debt to recall by clicking on the Debt ID link.

Recall Debt

Debt ID
Agency ID (AIN)
Last Name
First Name

Recall Debt removes a debt from SDC collections.

- Once you submit this request to DOR, the debt balance will be removed from our system. This action cannot be undone.

Remove Joint Debtor

State Debt Collection (SDC) Debt Search

Id Type ▼
Id Required

SEARCH RESULTS Filter

Debt Id	Agency Amt	DOR Amt	Last Name	First Name
---------	------------	---------	-----------	------------

- To begin, select the ID Type and enter the ID number. Must be the same ID (for primary debtor) you used when submitting the debt. Choices include: Social Security Number or Driver's License Number for individuals.

State Debt Collection (SDC) Debt Search

Id Type
ID

Debt ID	Agency Amt	DOR Amt	Last Name	First Name
1	1000.00	1150.00	DEBTOR	JOE

- Select the debt to remove by clicking on the debt ID link.

JOINT DEBTOR INFORMATION

Id Type Id
Last Name First Name Middle Int.

- This request only removes the joint debtor. The primary debtor will remain in collections.

Note: To remove the primary debtor, you need to recall the debt.

Agency Summary

- Request a report of all active debtors currently referred to the SDC program. Select how you would like to receive the report.

Agency Summary

File Type

- MTA-CSV
- MTA-TXT
- sFTP - Flat File
- sFTP - XML

- MTA-CSV – Opens in MS Excel, formatted.
 - MTA-TXT – Opens in MS Notepad, unformatted.
 - sFTP-Flat File - sent using the flat file layout through DOR's secure portal.
 - sFTP-XML - sent using the XML File through DOR's secure portal
- The My Tax Account report types will be sent to you through an attachment in a Notice.

Requests ⁵	Notices ³⁶	Mail				
Unread ³⁶	Inbox					
Unread		Mark All As Read Filter				
Posted	Subject	Account Id	Account Type	Period	Urgent	Attach
31-Oct-2011	Your Agency Summary File	010-123	SDC		<input type="checkbox"/>	<input checked="" type="checkbox"/> Mark As Read Delete
31-Oct-2011	SDC - Transaction File	010-123	SDC		<input type="checkbox"/>	<input checked="" type="checkbox"/> Mark As Read Delete
31-Oct-2011	SDC - Return File	010-123	SDC		<input type="checkbox"/>	<input checked="" type="checkbox"/> Mark As Read Delete

Wisconsin Department of
Revenue
About My Tax Account

Menu Log Off

Home
Back

Delete

Notice

Account Id:
Account Type:

From: Department of Revenue
To: SDC - SDC AGENCY
Date: Thursday 31-Jul-2014 21:23:37
Subject: SDC - Agency Summary

Agency summary file containing all debts referred to the Department of Revenue

ATTACHMENTS

Name	Description	Size (Kb)
010-123SUMMARY20140731212337.csv	AGENCY SUMMARY	56


Click on the link to open attachment

View Requests

- Every action you take to submit a new debt or update a debt becomes a request. Requests are stored for your reference.

Accounts ⁶	Requests ¹²	Notices ⁹					
Waiting to be Processed ¹²	Search						
REQUESTS FROM 17-SEP-2011							
1 - 100 of 155		Change Date Confirmation Number Defaults Filter					
Confirmation #	Submitted	Processed	Account	Id	Period	Title	Status
	16-Nov-2011		SDC	010-123		Add Debt -	Pending...
	25-Oct-2011	25-Oct-2011	SDC	010-123		Change Debt -	Completed...
	17-Oct-2011	17-Oct-2011	SDC	010-123		Change Debt -	Completed...
	04-Oct-2011	04-Oct-2011	SDC	010-123		SDC Agency Summary -	Completed...
	29-Sep-2011	29-Sep-2011	SDC	010-123		Report Payment -	Completed...
	19-Sep-2011	19-Sep-2011	SDC	010-123		Reverse Debt -	Completed...

- All requests are displayed together. Pending requests are requests that have been submitted but not yet processed by DOR. A pending request can be withdrawn and resubmitted. DOR picks up requests for processing at 4:00 pm every business day.
 - **Change Date:** You can search for different date ranges.
 - **Confirmation Number:** You can search by entering the confirmation number.
 - **Defaults:** Not an option for *My Tax Account*.
 - **Filter:** You can filter to display specific information like name, status or title.
- To view pending requests, click on the '**Waiting to be Processed**' tab. The number of pending requests is displayed next to the tab.

Notices

Requests ⁵ Notices ³⁶ Mail								
Unread ³⁶ Inbox								
Unread							Mark All As Read	Filter
Posted	Subject	Account Id	Account Type	Period	Urgent	Attach		
31-Oct-2011	Your Agency Summary File	010-123	SDC		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mark As Read Delete	
31-Oct-2011	SDC - Transaction File	010-123	SDC		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mark As Read Delete	
31-Oct-2011	SDC - Return File	010-123	SDC		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mark As Read Delete	

- Notices are a mechanism for DOR to communicate with My Tax Account users. If your agency selected to use the portal to submit debts, then all reports will be distributed to your agency using attachments in Notices.
 - Transaction File
 - Return File
 - Account Summary File