

Accounting Aid Society
Site Coordinator Update – February 26, 2022

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QUALITY SITE REQUIREMENT ALERTS and VOLUNTEER TAX ALERTS

The IRS issues Quality Site Requirement Alerts (QSRAs) and Volunteer Tax Alerts (VTAs) throughout the tax season. They will be available on Accounting Aid Society’s Resources page at www.accountingaidresources.org and in the IRS Site Coordinator Corner at <https://www.irs.gov/individuals/quality-and-tax-alerts-for-irs-volunteer-programs>.

The IRS issued one QSRA and one VTA since February 15, 2022:

IMPORTANT: Please read the QSRAs and VTAs in their entirety, and ensure that all volunteers and staff you work with have read and understand these alerts. They are:

- [QSRA 2022-01, Quality Oversight Reviews 2022](#)
- [VTA-2022-03, Reconciling Advance Child Tax Credit and Economic Impact Payments](#)

UNEMPLOYMENT INSURANCE AGENCY – 1099-G

The [Michigan Unemployment Insurance Agency \(UIA\) announced](#) this week that the 1099-G tax documents are now available online through the [Michigan Web Account Manager \(MiWAM\)](#). The UIA began mailing the paper copies to claimants this week.

If a client indicates that they received unemployment income in 2021 but did not bring the paper copy of the 1099-G tax document with them, please ask them to access their online account through MiWAM to provide a digital copy to use during the tax preparation process. **TIP:** if the client is using their cell phone, they will want to view the website through the desktop version instead of mobile version (See below). **Please keep in mind that claimants were given the option to choose a digital copy only.**

How to request desktop version of a site via iOS

1. Open Safari
2. Go to MiWAM
3. Tap the aA icon
4. Tap Request Desktop Site

How to request desktop version of a site via Android

1. Open Web Browser
2. Got to MiWAM
3. Tap on 3 dot Chrome icon (usually found top right of screen under the current time)
4. Tap on Request desktop site

1099-G Box 6 (Taxable Grants) via Payer: State of Michigan

In March, 2021 the [Michigan Department of Treasury announced](#) that the state had awarded grants to individuals who work in entertainment, recreational and indoor food-service venues through the Michigan Restaurant and Lodging Association Educational Foundation.

The grants payments were \$793 and are considered to be taxable. The State of Michigan sent out 1099-G tax documents to the recipients. The amount of the grant is allocated in Box 6 (Taxable Grants). At this time, TaxSlayer is allowing for the box to be populated with the amount, but the amount does not carry forward on to the tax return. We are asking that you complete the return and quality review them, but HOLD these returns before electronically submitting them. Send an email to Matt Hetherwick at mhetherwick@accountingaidsociety.org indicating the name of the client and the last 4 of their Social Security Number. We are unsure of the timing for TaxSlayer to complete the fix, but will communicate an update when we learn more.