

**SUMMARY OF MAJOR CHANGES TO
DoD 7000.14-R, VOLUME 7B, APPENDIX J
“STATE TAX REPORTING”**

All changes are denoted by blue font

Substantive revisions are denoted by a ★ preceding the section, paragraph, table, or figure that includes the revision

Hyperlinks are denoted by *underlined, bold, italic, blue font*

PARAGRAPH	EXPLANATION OF CHANGE/REVISION	PURPOSE
All	This Appendix is being modernized to comply with current administrative instruction and update mailing addresses for state tax reporting.	Update

APPENDIX J

STATE TAX REPORTING

State	Mail Copy 1 of IRS TD 1099 or Automated Reports to:	State	Mail Copy 1 of IRS TD 1099 or Automated Reports to:
Alabama	State Department of Revenue Income Tax Division Montgomery, AL 36102	Illinois	Illinois Department of Revenue PO Box 3627 Springfield, IL 62708
Alaska	Department of Taxation State of Alaska Juneau, AK 99080	Indiana	State Gross Income Tax Division Indianapolis, IN 46204
Arizona	State Tax Commission 1700 W. Washington Phoenix, AZ 85007	Iowa	Department of Revenue Lucas State Office Building Des Moines, IA 50319
Arkansas	Income Tax Division Arkansas Revenue Department State Revenue Building Little Rock, AR 72203	Kansas	Kansas Director of Revenue Income Tax Division State Office Building Topeka, KS 66625
California	Franchise Tax Board Sacramento, CA 95876	Kentucky	State Department of Revenue Frankfort, KY 40601
Colorado	State Department of Revenue Denver, CO 80203	Louisiana	Department of Revenue Baton Rouge, LA 70821
Connecticut	Dept of Revenue Services 92 Farmington Avenue Hartford, CT 06105	Maine	Bureau of Taxation Augusta, ME 04330
Delaware	Department of Finance 601 Delaware Avenue Wilmington, DE 19899	Maryland	Comptroller of the Treasury Income Tax Division Annapolis, MD 21404
District of Columbia	Department of Finance and Revenue Municipal Center Washington, DC 20001	Massachusetts	Department of Corporation and Taxation 100 Cambridge St Boston, MA 02133
Georgia	State Department of Revenue Trinity Washington Building Atlanta, GA 30334	Michigan	Department of Management And Budget Lansing, MI 48913
Hawaii	Department of Taxation Honolulu, HI 96813	Minnesota	Department of Revenue Centennial Office Building St Paul, MN 55145
Idaho	State Tax Commission P.O. Box 36 Boise, ID 83722	Mississippi	State Tax Commission P.O. Box 960 Jackson, MS 39205

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STATE TAX REPORTING

(Continued)

State	Mail Copy 1 of IRS TD 1099 or Automated Reports to:	State	Mail Copy 1 of IRS TD 1099 or Automated Reports to:
Missouri	Department of Revenue Income Tax Department PO Box 629 Jefferson City, MO 65101	Oregon	Department of Revenue Salem, OR 97310
Montana	Department of Revenue Mitchell Building Helena, MT 59620	Pennsylvania	Department of Revenue Personal Income Tax Bureau Harrisburg, PA 17127
Nebraska	Nebraska Dept of Revenue Box 94818 Lincoln, NE 68509	Rhode Island	Department of Administration State House Providence, RI 02903
New Mexico	Department of Finance and Administration State Capitol Santa Fe, NM 87501	South Carolina	State Tax Commission Columbia, SC 29201
New York	Department of Taxation and Finance State Campus Albany, NY 12227	Utah	Department of Finance 147 State Capitol Salt Lake City, UT 84114
North Carolina	State Department of Revenue Raleigh, NC 27640	Vermont	Vermont Department of Taxes 133 State Street Montpelier, VT 05633
North Dakota	North Dakota State Tax Dept State Capitol Bismarck, ND 58505	Virginia	State Department of Taxation Richmond, VA 23215
Ohio	Department of Taxation 60 E. Gay Street Columbus, OH 43215	West Virginia	State Tax Commission State of West Virginia Charleston, WV 25305
Oklahoma	Oklahoma State Tax Commission Oklahoma City, OK 73105	Wisconsin	Department of Revenue P.O. Box 8949 Madison, WI 53708-8949

NOTE: Information shown in this appendix was by the Financial Management Service, Treasury Financial Manual, Volume 1, Part 3, Chapter 5000.