E-filing a Protest with DOR



INTRODUCTION

- The Tax Commissioner has implemented an electronic method for taxpayers to file a Petition for Redetermination (Protest) with the Nebraska Department of Revenue (DOR)
 - DOR is using the State File Sharing system (ShareFile) to receive protests and supporting documentation from taxpayers or taxpayer representatives
 - The following instructions are for the taxpayer or authorized representative to file and upload their protest and supporting documentation

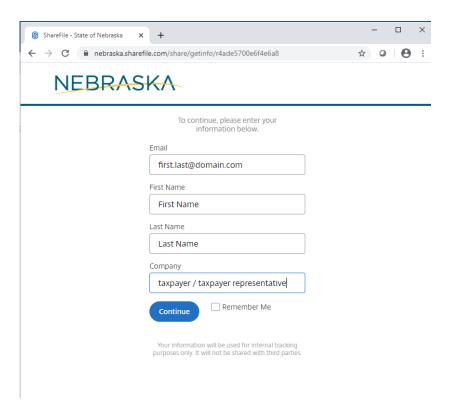
The Link

• A link to file the protest has been created on DOR's website.

File your Petition for Redetermination (Protest)

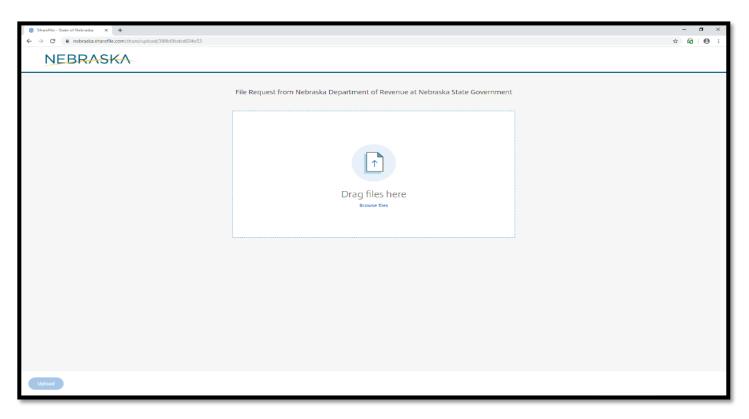
- The individual filing the protest is required to fill out the validation form by inputting the following information:
 - Email address (this is the address that will receive the validation email)
 - First name (of individual filing the documents)
 - Last name (of individual filing the documents)
 - Company (insert name of taxpayer)

Contact information page



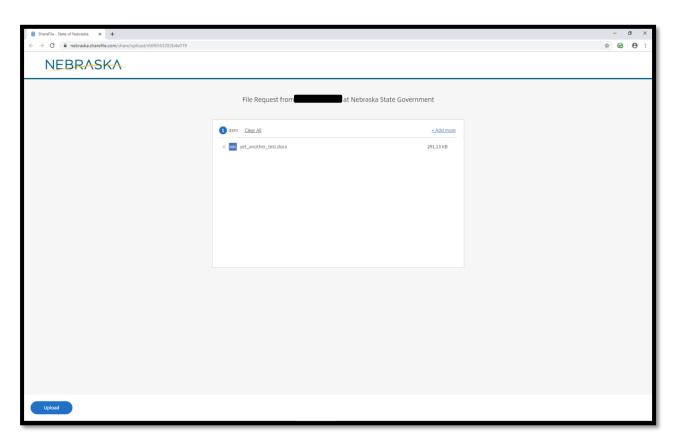
When all information is entered, click the blue "Continue" button to go to the upload page

Upload page



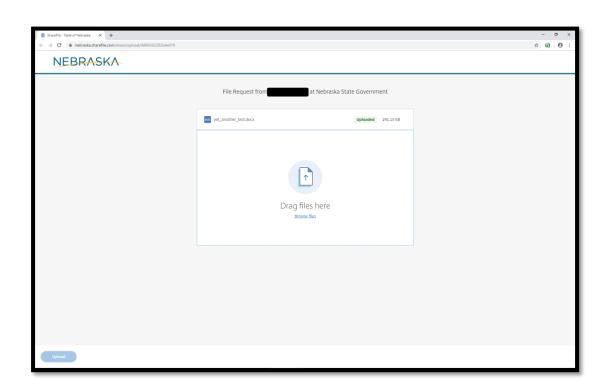
- Either "drag and drop" the supporting documentation –OR- browse your computer to where the files are located, select the filenames and hit enter.
- The file sharing system will allow multiple files to be uploaded at the same time

Upload page (2)



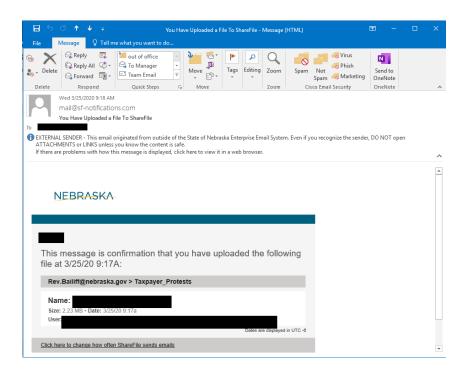
- You should see something like this showing your file is ready to be transmitted.
- Click the blue "Upload" button in the lower left hand corner to send the file.

Upload page (3)



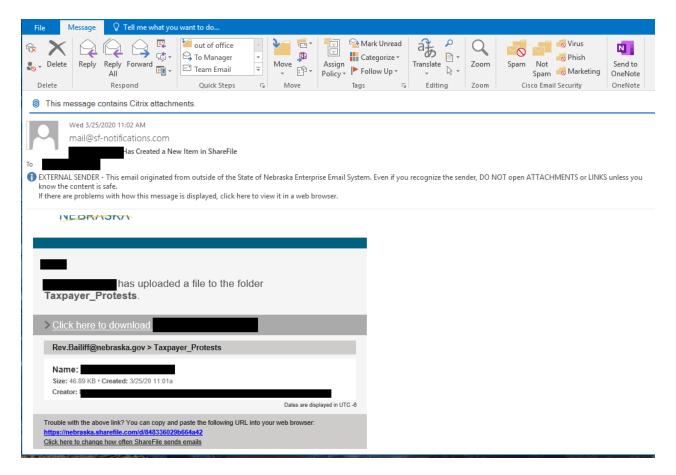
- When the upload is complete, you should see something like this
- Your work here is done, and you may close your browser.

Email verification for Taxpayer



- An email will be sent to the address entered at the validation stage that the upload was successful.
 - You will not be able to see what you or anyone else has uploaded
 - —The email will contain the name of the uploaded document(s)
- DOR will also receive email notification that file(s) were uploaded.
- Retain the verification email for your records

Email notification for DOR



• DOR will receive an email that file(s) have been uploaded.

Questions

• If you have any questions or issues regarding your protest, please contact:

Rhonda Waller
Paralegal II
Legal Section
(402) 471-5917
rhonda.waller@nebraska.gov

• For technical issues with the State File Sharing Service, please contact:

Nebraska Office of the Chief Information Officer (OCIO) Service Center (402) 471-4636 or

800-982-2468 (toll free)

cio.help@nebraska.gov