

February 23, 2017 Electronic Announcement: Verification - IRS Documentation Requests, Uses, and Messaging

IRS Request Type Submitted	IRS Document Requested	Applicable tax year record on file with the IRS?	Request for document to be sent to a 3 rd party*?	IRS will send...	Where mailed to?	When?
<p><i>Form 4506-T</i></p> <p><i>If Form 4506-T was incomplete or inaccurate, IRS Form 13873 may be provided by the IRS</i></p> <p><i>See February 23, 2017 Electronic Announcement for more information.</i></p>	<ul style="list-style-type: none"> • Tax Return Transcript • Tax Account Transcript • Record of Account • Wage & Income Transcript 	Yes	No	Transcript or Record	To tax filer address on Line 3 of Form 4506-T	Within 10 business days from when the IRS receives Form 4506-T.
	<ul style="list-style-type: none"> • Tax Return Transcript • Tax Account Transcript • Record of Account • Wage & Income Transcript 	Yes	Yes	Transcript or Record	To 3 rd party address on Line 5 of Form 4506-T	Within 10 business days from when the IRS receives Form 4506-T.
	<ul style="list-style-type: none"> • Tax Return Transcript • Tax Account Transcript • Record of Account • Wage & Income Transcript 	No	No	Transcript with indication that no record is found (<i>this is acceptable documentation to verify nonfiling</i>)	To tax filer address on Line 3 of Form 4506-T	Within 10 business days from when the IRS receives Form 4506-T.
	<ul style="list-style-type: none"> • Tax Return Transcript • Tax Account Transcript • Record of Account • Wage & Income Transcript 	No	Yes	Transcript with indication that no record is found (<i>this is acceptable documentation to verify nonfiling</i>)	To 3 rd party address on Line 5 of Form 4506-T	Within 10 business days from when the IRS receives Form 4506-T.
	<ul style="list-style-type: none"> • Verification of Nonfiling 	No	No	Verification of Nonfiling Letter	To tax filer address on Line 3 of Form 4506-T	Within 10 business days from when the IRS receives Form 4506-T.
	<ul style="list-style-type: none"> • Verification of Nonfiling 	No	Yes	Verification of Nonfiling Letter	To 3 rd party address on Line 5 of Form 4506-T	Within 10 business days from when the IRS receives Form 4506-T.
	<ul style="list-style-type: none"> • Verification of Nonfiling 	Yes	No	Document indicating a tax return is on file (<i>see February 23, 2017 Electronic Announcement</i>)	To tax filer address on Line 3 of Form 4506-T	Within 10 business days from when the IRS receives Form 4506-T.
<ul style="list-style-type: none"> • Verification of Nonfiling 	Yes	Yes	Document indicating a tax return is on file (<i>see February 23, 2017 Electronic Announcement</i>); to 3 rd party a message to contact the taxpayer	To tax filer address on Line 3 of Form 4506-T & to 3 rd party using address on Line 5 of 4506-T	Within 10 business days from when the IRS receives Form 4506-T.	

*A postsecondary institution is considered a 3rd party for IRS documentation request purposes.

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Transcript Toll-free 1-800-908-9946 Note: A Record of Account, a Wage & Income Transcript, or Verification of Nonfiling are not available for request using the toll-free phone number.	<ul style="list-style-type: none"> Tax Return Transcript Tax Account Transcript 	Yes	N/A	Transcript	IRS Address of Record – usually the address from the latest filed tax return	Within 10 business days from when the IRS receives Form 4506-T.
	<ul style="list-style-type: none"> Tax Return Transcript Tax Account Transcript 	No	N/A	Phone response that there is no 2015 tax return on file <i>No response will be sent by mail.</i>	Phone response	Immediately
Get Transcript By Mail www.irs.gov/transcripts Note: A Record of Account, a Wage & Income Transcript, or Verification of Nonfiling are not available for request using this process.	<ul style="list-style-type: none"> Tax Return Transcript Tax Account Transcript 	Yes	N/A	Transcript	IRS Address of Record – usually the address from the latest filed tax return	Within 10 business days from when the IRS receives Form 4506-T.
	<ul style="list-style-type: none"> Tax Return Transcript Tax Account Transcript 	No	N/A	Browser response that there is no 2015 tax return on file <i>No response will be sent by mail.</i>	Browser response	Immediately
	<ul style="list-style-type: none"> Tax Return Transcript Tax Account Transcript Record of Account Wage & Income Transcript Verification of Nonfiling 	Yes, if 2015 tax year was presented as an option on previous screen.	N/A	PDF of the requested document will be presented online for saving or printing	Browser	Immediately
Get Transcript Online www.irs.gov/transcripts	<ul style="list-style-type: none"> Tax Return Transcript Tax Account Transcript Record of Account Wage & Income Transcript Verification of Nonfiling 	Yes, if 2015 tax year was presented as an option on previous screen.	N/A	PDF of the requested document will be presented online for saving or printing	Browser	Immediately