1099 Electronic Filing: How to Look up Tax Return eFile Status from IRS Site

ezW2 software can paper print W2 and 1099-misc forms than you mail to IRS. If you decide to go green this tax season, ezW2 software can also generate the efile document that you can upload to IRS site for electronic filing. You can learn more details here

• How to efile 1099 forms to IRS site

http://www.halfpricesoft.com/1099-misc-software/howto-efile-1099-misc-forms.asp

It is the filer's responsibility to check the status of submitted 1099 files. If you do not receive an email within five (5) business days or if you receive an email indicating the file is bad, log back into the IRS FIRE System and select "Check File Status".

Here are the steps on how to look up tax return status after you efile 1099 tax return to IRS:



• 1. Open IRS site.

The IRS efile link is https://fire.irs.gov/firev1r/Logon.aspx

• 2. Enter your USER ID and Password to log on

If you are a new user, you need to create a FIRE account on the FIRE system. You need enter your company name, company address, company phone number, contact name and email address. You can create the account before you get your transmitter control code.



• 3. Then go to Main Menu

← → C Attps://fire.irs.gov/firev1r/Secure/SystemBulletin.aspx	
Internal Revenue Service United States Department of the Treasury	
FIRE Production System	Important Bulletins
Menu Options <u>Main Menu</u> <u>Log Out</u>	Continue >> The FIRE System may be down every Wednesday from 2:00 a.m. to 5:00 a.r

• 4. Then choose the option "Check File Status"



• 5. Enter TCC and TIN to search for file status

Description of the File Status Results:

- **Good, Not Released** – The filer is finished with this file if the "Count of Payees" is correct. The file is automatically released after ten calendar days unless the filer contacts the IRS within this timeframe.

- Good, Released – The file has been released for IRS processing.

- **Bad** – The file has errors. Click on the filename to view the error message(s), fix the errors, and resubmit the file timely as a "Replacement" file.

- Not Yet Processed – The file has been received, but results are not available. Please check back in a few days.

Internal United State	Revenue Service es Department of the Treasury
FIRE Production System Menu Options • <u>Main Menu</u> • Log Out	File Status Search for File Results Fields with an * are required TCC* xxxx TIN* (no hyphens) xxxxxx Date Transmitted Filename Your Filename Search Search
	Uploaded Filename(s) - Click on the filename link to view the coults - Filename Date Transmitted Coun ORIG XXXXX 0001 2/26/2014 4:28 PM Your Filename 1099_EFILE_2013.TXT You can click the file to view more details

Related Links

- How can I roll forward my ezW2 2012 data to ezW2 2013?
- W2 and 1099 Forms Filing Deadline

W2 W3

• How to fill out and print Form W2

- How to print Form W2 W3 on White Paper
- How to Print Multiple Copies on the same page for employee
- How to Print W-2 Data on Red Forms
- How to convert W2's into PDF format files
- How to eFile W2 W3 Forms

1099-misc, 1096

- How to fill out and print Form 1099-misc
- How to eFile 1099-misc Forms
- How to Print 1099-misc Forms on Red Forms
- How to Convert 1099-misc Forms into PDF file

W2C, W3c

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- Learn more about 1098s software (1098, 1098C, 1098E, 1098 T) software

- Learn more about <u>5498s(5498, 5498ESA, 5498SA) software</u>

- Learn more about W2G, 1097BTC, 8935, 3921, 3922 software