



Most Common Reasons for the IRS to Reject Your Tax Return Verification.

- ! **ADDRESS DOES NOT MATCH IRS RECORDS:** Must match the address from the last tax return filed. Please provide current and previous addresses including P.O. Boxes.
- ! **CLARITY:** The information on the 4506-T must be large and legible. Information may be clarified in the margins of the 4506-T.
- ! **ALTERED 4506-T:** No information on the 4506-T may be added or changed once the taxpayer has signed the form. The IRS does not accept forms that contain scratched out information.
- ! **LINE 5:** Must contain “NCS/TRV Processing P.O. Box 321 Egg Harbor City, NJ 08215 800-582-7066”
- ! **SECTION 6 (FORM TYPE):** The blank line on line 6 must contain the form type being requested i.e.: 1040, and the corresponding box must be checked.
 - 1040- Either box 6a, 6b, or 6c
 - W2/1099- Box 8
 - 1120 or 1065- Either box 6a, 6b or 6c
- ! **MISSING TAX YEARS:** The years being requested must be listed on line 9. Current year plus three prior consecutive years are available.
- ! **SIGNATURE DATE:** The signature date must be dated within 120 days.
- ! **BUSINESS SIGNATURE TITLE:** Corporate requests must include a title under the signature. The following titles are acceptable for the listed form types. Please see page 2 column 3 of the 4506-T for more information. (see attached)
- ! **MISSING SIGNATURE:** W2 requests must have both husband and wife signatures if both sets of W2s are being requested.
- ! **LIMITATIONS:** Identity fraud - The IRS’ reasons for rejecting requests with this particular code are to combat identity fraud and prevent unauthorized access to taxpayer information.
- ! **ENTITY:** Taxpayer’s name and/or SSN are altered, illegible, missing, incomplete, and invalid or less than the 9 digits required for SSN.