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Steps to apply for TCC Code to File 1099s Electronically

(To the best of SGA's Knowledge, this is the process. SGA does not assign the TCC Code. Any questions should be directed to the IRS)

Form 4419, Application for Filing Information Returns Electronically (FIRE) Transmitter Control Code (TCC) Fill In option has been replaced by the online Information Return (IR) Application for Transmitter Control Code (TCC).

1. You will first be required to verify your personal identity to create an account and file the application form. You will choose Create Account under Sign Up.

WIRS	
Sign Up	Log In
Don't have an account? Create one now.	Already have a username? Welcome back!
	Username
	Forgot Username
	PTIN and FIRE users need a separate account in this system

Have this information ready before creating account:

- Email address
- Social Security Number (SSN) or Individual Tax Identification Number (ITIN)
- Tax filing status and mailing address
- One financial account number linked to your name:
 - Credit card last 8 digits (no American Express, debit or corporate cards) or
 - Student loan (Enter the student loan account number provided on your statement. The account number may contain both numbers and letters. Do not include any symbols.)
 Additionally, we can't verify student loans issued by Nelnet. or
 - Mortgage or home equity loan or
 - Home equity line of credit (HELOC) or
 - Auto loan
- Mobile phone linked to your name (for faster registration) or ability to receive an activation code by mail

2. Once your identity has been confirmed you will be prompted to Create a Username and Password.

Create Your User Profile

We've been able to confirm your identity. Now you will create a user profile. This is the last step in the process.

Create a Username and Password	
Username Password	Enter a username of your choice. Your username cannot be changed once set. The username should be 8-10 characters and cannot be an email address, SSN, or contai space, or a special character (I@#\$%^&*.).
Re-enter Password	Password Rules: • Between 8 and 32 characters long. • Must contain at least one numeric and on special character (@#5%&*). • At least one uppercase and at least one lowercase letter. • Matching password must be re-entered.

3. Create a unique 5-digit pin that will be associated with your e-services account.

WIRS .
e-services PIN
e-services PIN successfully submitted. Please click on the OK button to be taken to e-services. PIN (Required) *****
Re-enter PIN (Required)
οκ

4. Upon completion you will be routed to the External Services Authorization Management Tool. Bookmark this site for future reference.

MIRS							
e-services	Online Tu	Itorials	Mailbox	Modify PIN	Sign Out	Out Contact Us	
External Services felcome to the External Ser Ill ask you for information re ew Application fou will have the opportunit aived, you may come back anotification of the applicat II Applications	s Authorization M ggarding your Firm/O y to save your applic and revise the applic and revise the applic	Anagement Web App gganization and perso ation if you do not hav ation at your conveni se Internal Revenue S	Ent lication. Please select an ex nal information of the users re all the required information ence. When all of the inform ervice. The IRS will process	isting application or creat on the application. n. Once the application is ation is entered, you will t your application and sen	e a new application. De d you <u>NEW AF</u>	The application PLICATION	
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Doing Business As (Trade/Company Name)	Last Update	Application Status	Tracking Number	Application Type	View/ Delete Edit	Remove Affiliation	
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5. You will choose New Application > IR Application for TCC

u	NEW APPLICATION V
	ACA Application for TCC
	API Client ID Application
ł.	e-File Application
	IR Application for TCC
	PBBA Application for TCC
	TIN Match Application

6. Once you are assigned a code, please send it to SGA to setup electronic filling.