

## IRM PROCEDURAL UPDATE

**DATE: 06/06/2023**

**NUMBER: wi-21-0623-0706**

**SUBJECT: Updated ERS Rejects File Location Codes Fax Numbers**

**AFFECTED IRM(s)/SUBSECTION(s): 21.4.1.4.1.2.6**

**CHANGE(s):**

**IRM 21.4.1.4.1.2.6(14) Updated ERS Rejects File Location Codes Fax Numbers. Change made for IRM consistency.**

(14) Use the following chart when advising the taxpayer to send/re-send the requested information to ERS/Rejects. Use the numbers below for any ERS/Rejects status requiring a fax/EEFax. Use CC ERINV to determine the correct FLC to match up with the fax number. If the FLC is not listed below, refer to Document 6209, to determine the appropriate ERS/Reject Unit.

**Note:** Advise the taxpayer to include a copy of the letter. If the letter was not received or lost, advise the taxpayer to provide a letter of explanation and include their TIN.

<b>Common FLC</b>	<b>Address</b>	<b>Fax Number</b>
18, 20, 21, 53, 71, 76 <b>Paper Returns</b>	Internal Revenue Service 3651 South Interregional Highway 35 Stop 6126 Austin, TX 78741 Attn: SP Rejects Team	855-204-5020
75, 76 <b>MeF Returns</b>	Internal Revenue Service 3651 South Interregional Highway 35 Stop 6126 Austin, TX 78741 Attn: SP Rejects Team	844-254-2836
07, 09, 10, 36, 43, 89, 99 <b>Paper Returns</b>	Internal Revenue Service 333 West Pershing Road Stop 6120 N-1 Kansas City, MO 64108-4302 Attn: SP Rejects Team	855-892-7588
14, 16, 70, 79 <b>MeF Returns</b>	Internal Revenue Service 333 West Pershing Road Stop 6120 N-1 Kansas City, MO 64108-4302 Attn: SP Rejects Team	844-254-2834

<p>11, 17, 29, 49</p> <p><b>Paper Returns</b></p>	<p>Internal Revenue Service  1973 N Rulon White Boulevard  Stop 6121  Ogden, UT 84404  (For certified mail, use 84201)  Attn: SP Rejects Team</p>	<p>855-309-9361</p>
<p>30, 32, 80, 90</p> <p><b>MeF Returns</b></p>	<p>Internal Revenue Service  1973 N Rulon White Boulevard  Stop 6121  Ogden, UT 84404  (For certified mail, use 84201)  Attn: SP Rejects Team</p>	<p>844-254-2835</p>