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If you have any comments on this draft, you can email us at taxforms@irs.gov or submit them to us on our IRS.gov page titled [Comment on Forms and Publications](#). Please include the form or publication number in the subject. We cannot respond to all comments due to the high volume we receive, but we will carefully consider each suggestion. Please note that we may not be able to consider many suggestions until the subsequent revision.

**Quarterly Transmittal of Information Returns
for Federal Contracts**

Attach
Form(s) 8596

1 Name of Federal executive agency	2 Employer identification number
3a Name and address of person IRS can contact to request a tax offset	3b Title of person listed in 3a
4 Quarter ending	5 Number of Forms 8596 transmitted

Under penalties of perjury, I declare that I have examined this return and accompanying documents, that they are prepared pursuant to the requirements of section 6050M, and that, to the best of my knowledge and belief, they are compiled from agency records maintained in the normal course of business for the purpose of making a true, correct, and complete return as required by section 6050M.

Signature ▶ Title ▶ Date ▶

Instructions

Future developments. For the latest information about developments related to Form 8596-A and its instructions, such as legislation enacted after they were published, go to www.irs.gov/form8596.

Purpose of form. Use Form 8596-A to transmit paper **Forms 8596**, Information Return for Federal Contracts, to the Internal Revenue Service. Prepare only one Form 8596-A to transmit all Forms 8596 for each quarter.

When to file. The due dates for each quarter are as shown below. Do not file before the end of the quarter.

Quarter	Due Date
January, February, March	April 30
April, May, June	July 31
July, August, September	October 31
October, November, December	January 31

If the regular due date falls on a Saturday, Sunday, or legal holiday, file by the next business day.

Where to file. File Forms 8596 and 8596-A with Internal Revenue Service, Attn: 8596, Enterprise Computing Center at Martinsburg, (IRS/ECC-MTB), 230 Mural Drive, P.O. Box 1359, Kearneysville, West Virginia 25430.

Who must file. The head of every Federal executive agency or his or her delegate must file Forms 8596 and 8596-A to report federal contracts. For more information, see Form 8596.

Boxes 1 and 2. Enter the name and employer identification number (EIN) of the Federal executive agency that entered into the contract. If one central office is responsible for filing for the entire agency, use only one name and EIN when filing Forms 8596 and 8596-A.

Boxes 3a and 3b. Enter the name, mailing address, and title of the person to whom requests for an offset against any unpaid tax liability of the contractor can be sent.

Box 4. Enter the date the quarter ended. For example, for the quarter ending March 31, 2013, enter 03312013; June 30, 2013, enter 06302013; September 30, 2013, enter 09302013; December 31, 2013, enter 12312013.

Box 5. Enter the number of Forms 8596 being transmitted with this Form 8596-A.

Signature. The head of the Federal executive agency or his or her delegate must sign and date the form.

See Form 8596 for additional information.