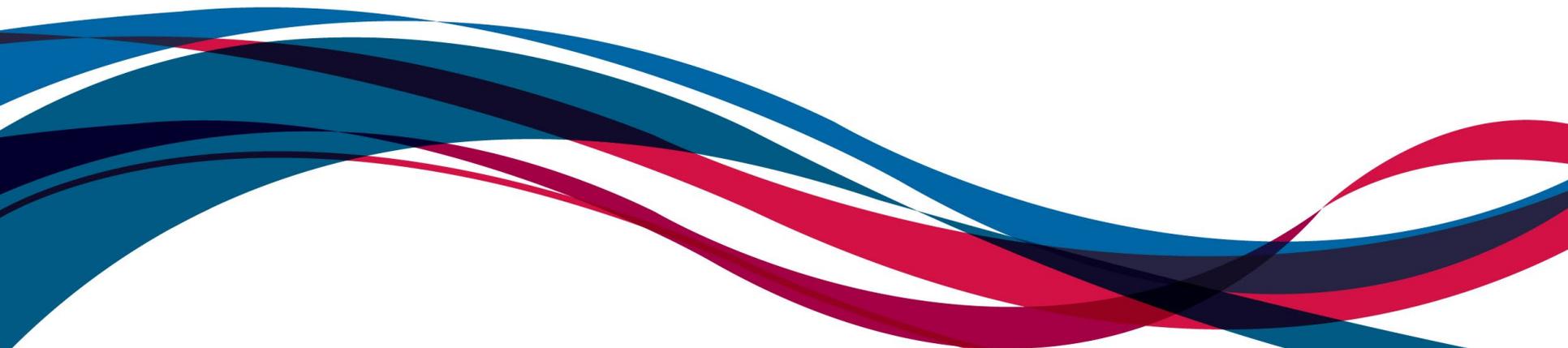




Information Returns Intake System (IRIS)

Working Group Meeting

Date: January 14, 2026





Agenda

- Welcome
- Filing Season Update
- Business Rules
- Known Issues
- Tips
- Resources

Mics and Chat have been muted.

The PowerPoint will be posted to www.irs.gov/IRIS after the meeting.

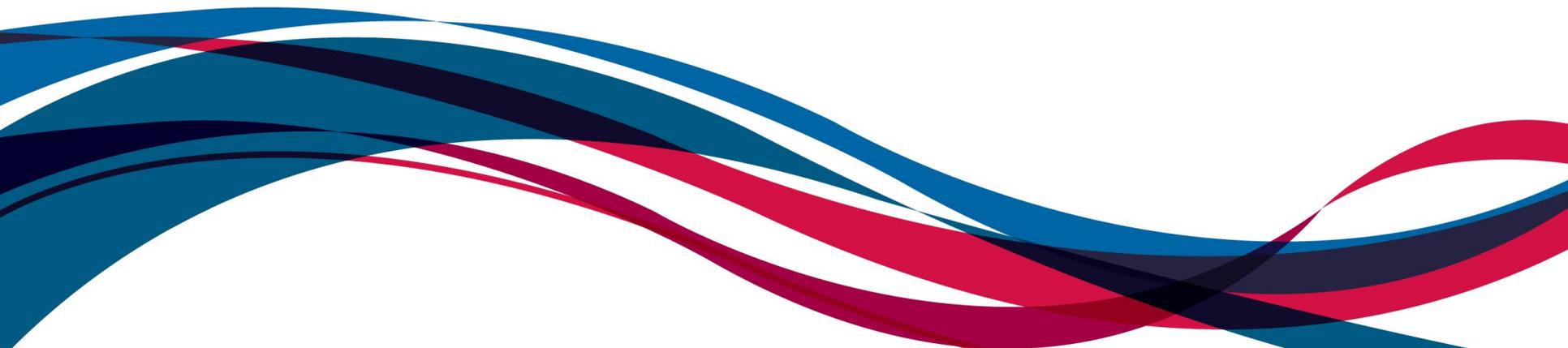
During today's meeting we will open the chat to answer questions relating to the IRIS system only. Please keep your questions within the IRIS scope. If you have a question that refers to some of our other Information Return Filing options, you can find more information at www.irs.gov/filing/e-file-information-returns.

We will do our best to address IRIS questions as they are posted in the chat. We may not be able to provide a response to some IRIS questions during the meeting as research may be needed. If we do not get to your IRIS question today, we will post the answer to IRIS related WGM questions at www.irs.gov/e-file-providers/iris-working-group-meetings-and-notes.

Thank you for your participation and questions.



TY2025/PY2026





TY25/FS26 Filing Season Update

The IRIS system began accepting Information Returns on Tuesday, January 06, 2026, via the Taxpayer Portal and Application to Application (A2A) filing channels.

- Tax Year 2025 is the current year
- IRIS will support forms for Tax Year 2022 and onward

- IRIS has received over 955,000 records since opening this year
 - A2A: Over 806,000 records received
 - Taxpayer Portal: Over 149,000 records received

Highest Volume Forms:

- 1099-NEC
- 1099-MISC



IRIS Forms

Form 1042-S, Foreign Person's U.S. Source Income Subject to Withholding

Form 1097-BTC, Bond Tax Credit

Form 1098, Mortgage Interest Statement

Form 1098-C, Contributions of Motor Vehicles, Boats, and Airplanes

Form 1098-E, Student Loan Interest Statement

Form 1098-F, Fines, Penalties and Other Amounts

Form 1098-Q, Qualifying Longevity Annuity Contract Information

Form 1098-T, Tuition Statement

Form 1099-A, Acquisition or Abandonment of Secured Property

Form 1099-B, Proceeds From Broker and Barter Exchange Transactions

Form 1099-C, Cancellation of Debt

Form 1099-CAP, Changes in Corporate Control and Capital Structure

Form 1099-DA, Digital Asset Proceeds From Broker Transactions

Form 1099-DIV, Dividends and Distributions

Form 1099-G, Certain Government Payments

Form 1099-INT, Interest Income

Form 1099-K, Payment Card and Third-Party Network Transactions

Form 1099-LS, Reportable Life Insurance Sale

Form 1099-LTC, Long-Term Care and Accelerated Death Benefits

Form 1099-MISC, Miscellaneous Income

Form 1099-NEC, Nonemployee Compensation

Form 1099-OID, Original Issue Discount

Form 1099-PATR, Taxable Distributions Received From Cooperatives

Form 1099-Q, Payments from Qualified Education Programs (Under Sections 529 & 530)

Form 1099-QA, Payments from Distributions From ABLE Accounts

Form 1099-R, Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.

Form 1099-S, Proceeds From Real Estate Transactions

Form 1099-SA, Distributions From an HSA, Archer MSA, or Medicare Advantage MSA

Form 1099-SB, Seller's Investment in Life Insurance Contract

Form 3921, Exercise of an Incentive Stock Option Under Section 422(b)

Form 3922, Transfer of Stock Acquired Through an Employee Stock Purchase Plan under Section 423(c)

Form 5498, IRA Contribution Information

Form 5498-ESA, Coverdell ESA Contribution Information

Form 5498-QA, ABLE Account Contribution Information

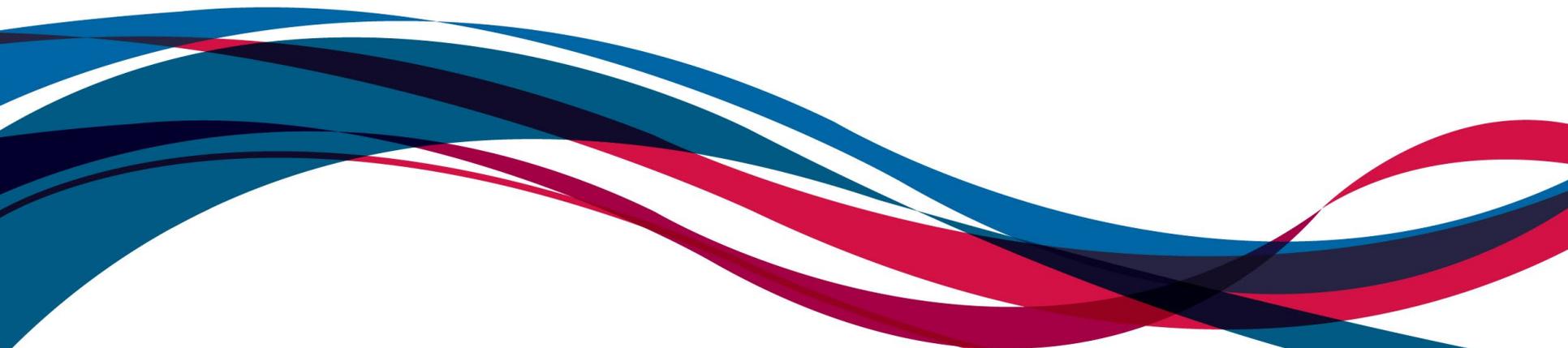
Form 5498-SA, HSA, Archer MSA, or Medicare Advantage MSA Information

Form 8809, Application for Extension of Time to File Information Returns

Form W-2G, Certain Gambling Winnings



Business Rules

A decorative graphic at the bottom of the slide consisting of several overlapping, wavy bands in shades of blue, dark blue, and red, creating a sense of motion and depth.



Top Business Rules

S1H002

TCC is not authorized to participate in CFSF program.

- Submission1Header: CFSF Election Indicator
- Enforced with a Business Rule
- Report error

SHAREDIFORM015

If Business Name and TIN in Recipient Detail have a value, they must match the IRS database.

- TIN Validation Error
- Report Error

S1H001

Phone Number in Issuer Detail must have a value.

- Submission1Header: Issuer Detail Phone Number is not present
- Enforced with a Business Rule
- Report error

SHAREDIFORM014

If Person Name and TIN in Recipient Detail have a value, they must match the IRS database.

- TIN Validation Error
- Report Error



Transmission Level Errors

XML Schema Validation Errors at the Transmission level will receive a “Rejected” status.

- These transmission cannot be “Replaced” even if a Receipt Id is generated.
 - Filers should resubmit as an “Original”.
 - Publication 5718 will be updated.



Known Issues



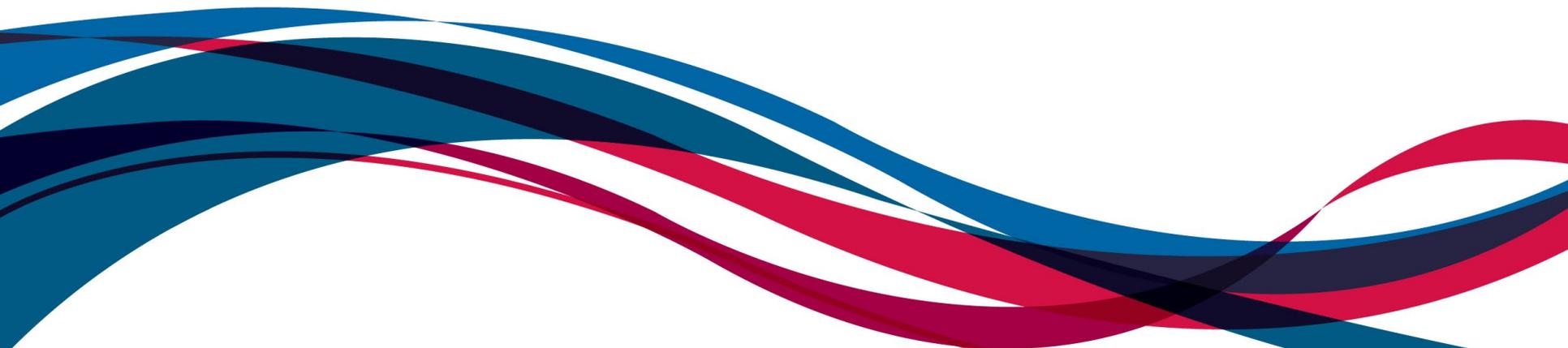


Taxpayer Portal Known Issues and Solutions

Date entered	Form Type	Issue Type	Description of the Problem	Solution(s)	Projected Resolution Date
January 6, 1026	1099-R	Download	1099R download in the UI Portal is generating a 2024 version of Part B for tax year 2025.	A fix was deployed on 10/06/2026.	Fixed: 01/06/2026
January 7, 2026	1099-MISC	CSV File	The Form 1099-MISC CSV template is populating the wrong fields in the Taxpayer Portal system.	A fix was deployed on 01/11/2026.	Fixed: 01/11/2026
January 14, 2026	Various	CSV File	Some of the CSV file formatting guidelines do not contain recent changes. This is only applicable to the guides posted on irs.gov/IRIS "Where can I find the required fields for the CSV templates?"	The Taxpayer Portal should be used to download CSV file formatting guidelines. They are in the CSV file upload tile. irs.gov/IRIS "Where can I find the required fields for the CSV templates?" will be updated.	TBD



Updates/Useful Tips

A decorative graphic at the bottom of the page consisting of several overlapping, wavy lines in shades of blue, dark blue, and red, creating a sense of movement and flow.



What Role to Select

Software Purchased or Developed?	If	And	Then
Developed	I am a commercial Software Developer developing software and selling software,	I will perform the software testing with IRS and transmit my own information returns and transmit for others.	Select the roles of Software Developer and Transmitter role on your application.
Developed	I am developing my own software package, or contracted with someone to develop a unique package for my sole use,	I will perform the software testing with IRS and transmit my own information returns.	Select the roles of Software Developer and Issuer on your application.
Purchased	I am purchasing a software package,	I will transmit my own information returns.	Select the role of Issuer on your application. Note: The Issuer EIN must match the EIN on the Issuer TCC application.
Purchased	I am purchasing a software package,	I will transmit my own information returns and transmit for others.	Select the role of Transmitter on your application. Note: You may not use an Issuer TCC to transmit information returns for others.



Status Definitions

Status Definitions for Unsubmitted Forms (Taxpayer Portal Only)

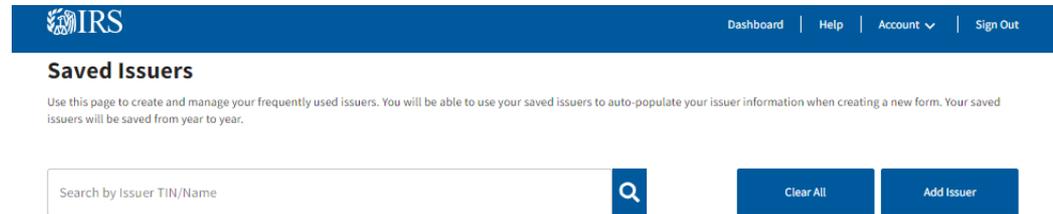
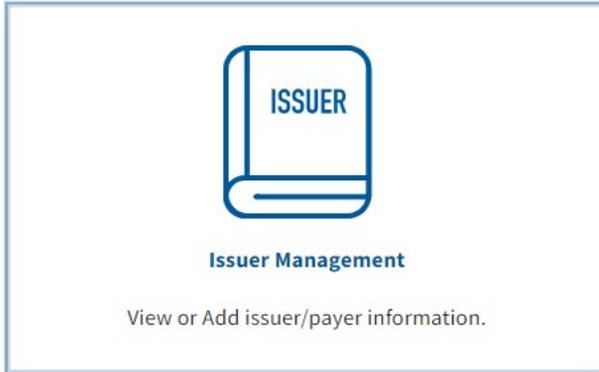
Status	Definition	Action Needed
In Progress	All required fields have not been completed	Edit, delete or complete the form
Ready to Submit	All required fields have been completed. Forms have not been submitted to IRS	Review data; edit, if needed; and submit to IRS

Status Definitions for Submitted Forms

Status	Definition	Action Needed
Processing	IRS has not completed processing the transmission	Allow 7 days for processing
Accepted	IRS has completed processing and found no errors	No action required
Accepted with Errors	IRS has completed processing and found error(s)	Records accepted with errors are considered accepted by the IRS. However, every effort should be made to provide a correct information return by filing corrections for these errors.
Partially Accepted	IRS has completed processing and rejected at least 1 submission	Any submission that was rejected must be replaced.
Rejected	All submissions were rejected	Resolve issues and replace entire submission



Issuer Management



Taxpayer Portal

Reminder:

- Issuer/Payer information must be added into Issuer Management before it is available in the Saved Issuer List for use when Starting a New Form.



CSV uploads



Dashboard | Help | Account v | Sign Out

CSV File Upload

Follow the steps below to upload multiple forms at once using a CSV file.

1. Download File Template

Please select the tax year of the form you would like to download.

Tax Year

Tax Year
2025

Please select the form type that you would like to download.

Form Type

Select One

2. Complete CSV

Visit the [Template Formatting Guidelines](#) page to download formatting guidelines.

3. Upload File

Browse and upload your file. Each row in your file will be uploaded as a separate record retained in the system.

Important Information About File Upload

- 1) Only 1 file can be uploaded at a time.
- 2) Only 250 forms are permitted per file.
- 3) Only CSV templates provided by the IRS can be used. The file will need to be saved as a delimited CSV file (*.csv). This type of CSV file will allow all special characters to be saved.

FAQs

Upload File

Please note that all rows in your file must adhere to the following guidelines for completing the CSV template:

1. TIN Type should be entered as "SSN", "EIN", "ATIN", "ITIN", "QI-EIN", or "UND".
2. Checkboxes should be entered as "Y" for checked or "N" for unchecked.
3. Countries should be entered according to their [designated country abbreviation](#).
4. States, Territories, Provinces, and their military equivalents should be entered as their [2 letter abbreviation](#).
5. Currency values may include no more than two digits after the decimal. Do not

Taxpayer Portal

Reminder:

- View the [Template Formatting Guidelines](#) page for guidance on properly formatting your CSV file.
- Make sure you are using the current template.
- Any items marked with an asterisk (*) are required to be completed on the template.
- Checkboxes should be entered as "Y" for checked or "N" for unchecked.

[Browse](#) or drop the csv file here.



CSV Formatting Guides

Column	Field (*required field)	Example Values	Formatting Guidelines
A	Form Type	1099-MISC	
B	Tax Year	2025	
C	Payer TIN Type*	SSN	· Must be entered as "SSN" and "EIN"
D	Payer Taxpayer ID Number*	123-23-1234	· Digits and dashes only · Business TINs (EIN) must be in XX-XXXXXXX · Individual TINs (SSN) must be in XXX-XX-XX.
E	Payer Name Type*	B	· Must be entered as "B" for Business Name or "I" for Individual
F	Payer Business or Entity Name Line 1	John Finch Company	· Required if Name Type = "B" · Length: Max 40 characters · May only contain alphabet letters, numbers, blank space (), and the following special characters: hyphen (-), pound (#), parentheses (), ampersand (&), and apostrophe (') · May not contain leading, trailing, and adjacent spaces
G	Payer Business or Entity Name Line 2		· Length: Max 40 characters · May only contain alphabet letters, numbers, blank space (), and the following special characters: hyphen (-), pound (#), parentheses (),

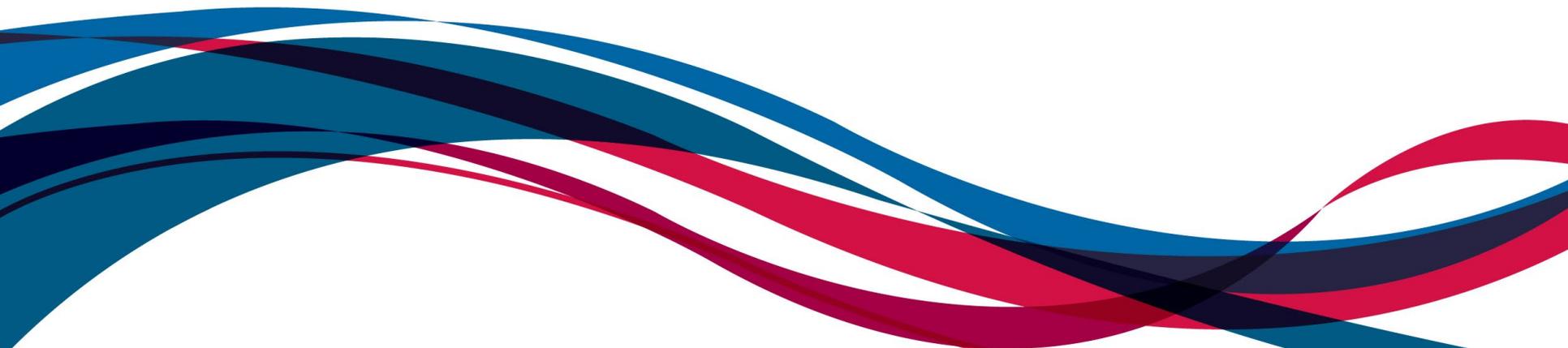
Any items marked with an asterisk (*) are required to be completed on the template

Checkboxes should be entered as "Y" for checked or "N" for unchecked.

AH	Recipient ZIP/Postal Code*	12309	[Domestic] · Length: Exactly 5, 9 or 12 characters · Digits only [Foreign] · Length: Max 9 characters · Alpha-numeric characters only (A-Z, 0-9)
		1234	· Length: Exactly 4 digits
	ber	ABC12345	· Length: Max 20 characters · May not be the same as the Payer or Recipient Taxpayer ID Number
AK	FATCA Filing Requirements	Y	· Checkboxes for "FATCA Filing Requirements", should be entered as "Y" for checked or "N" for unchecked.
AL	2nd TIN Notice	N	· Checkboxes for "2nd TIN Notice", should be entered as "Y" for checked or "N" for unchecked.
AM	Box 1 - Rents	1000.50	· Should be between \$0 and \$999,999,999,999,999. · Cannot be negative · Digits only except 1 decimal is allowed · Must have no more than two digits after the decimal. Check for long numbers in money amount fields that may have been formatted in



Working Group Resources

A decorative graphic at the bottom of the page consisting of several overlapping, wavy lines in shades of blue, dark blue, and red, creating a sense of movement and flow.



Resources

Publications

[Publication 5717](#) - Information Returns Intake System (IRIS) Taxpayer Portal User Guide

[Publication 5718](#) - Information Returns Intake System (IRIS) Electronic Filing Application to Application (A2A) Specifications

[Publication 5719](#) - Information Returns Intake System (IRIS) Test Package for Information Returns

Websites

www.irs.gov/inforeturn - a website that provides an overview of the three different intake channels (FIRE, AIR and IRIS)

www.irs.gov/iris - a website that provides general information about IRIS

www.irs.gov/irisats and www.irs.gov/irisschema - websites that provide information about Assurance Testing System (ATS) for the Application to Application (A2A) filer for IRIS



IRIS Taxpayer Portal Hints

www.IRS.gov/IRIS



Home / File / E-file information returns with IRIS

E-file information returns with IRIS

Individuals

Businesses and self-employed

Charities and nonprofits

International taxpayers

Governmental liaisons

Federal, state and local governments

Indian tribal governments

Tax exempt bonds

Taxpayer identification numbers (TIN)

IRIS Taxpayer Portal helpful hints

- Where can I find the required fields for the CSV templates?
- I uploaded a CSV file and nothing happens when I select "Start".
- The Taxpayer Portal just spins after I select "Add All" for CSV uploads.
- The Taxpayer Portal notifications are not showing my download.
- PDF downloads are showing in the notifications section on the Taxpayer Portal but unable to download the form.
- PDF downloads do not include a payer/issuer copy.

You can e-file information returns for tax year 2022 and later with the Information Returns Intake System (IRIS). The system also lets you file corrections and request automatic extensions.

Publications

- [IRIS Taxpayer Portal User Guide, Publication 5717](#)
- [IRIS Electronic Filing Application to Application \(AZA\) Specifications, Publication 5718](#)
- [IRIS Test Package for Information Returns, Publication 5719](#)

Email updates

Get updates on issues, changes and working group meetings about IRIS.
[Subscribe to QuickAlerts](#)

IRIS help

Get support with IRIS:

[Help desk](#)

IRIS Taxpayer Portal helpful hints

Where can I find the required fields for the CSV templates?

The CSV file formatting guidelines are provided on the Taxpayer Portal. On the dashboard click the Upload CSV with Form Data tile, then on the right side of the next page under FAQ, #8 has the template formatting guidelines. You may download the formatting guidelines for each form you need to file.

Tips for troubleshooting CSV errors are provided in Publication 5717 (Rev. 9-2024).

I uploaded a CSV file and nothing happens when I select "Start".

Confirm the file is saved as a CSV file. After uploading the file, a blue box should appear with the title "Current Uploaded File". The blue box will include the name of your file. If your file is not listed, please refresh your page and try uploading again. If your file name is in the blue box and there are no issues, the 'Start' button will turn blue to indicate it is active.

The Taxpayer Portal just spins after I select "Add All" for CSV uploads.

The Taxpayer Portal notifications are not showing my download.

PDF downloads are showing in the notifications section on the Taxpayer Portal but unable to download the form.

PDF downloads do not include a payer/issuer copy.

Portal hints are located at the top of the IRIS landing page



IRIS Working Group

www.IRS.gov/IRIS



E-file Forms 1099 with IRIS

- Individuals
- Businesses and Self Employed
- Charities and nonprofits
- International Taxpayers
- Governmental Liaisons
- Federal State Local Governments
- Indian Tribal Governments
- Tax Exempt Bonds

10 or more returns: E-filing now required

Starting tax year 2023, if you have 10 or more information returns, you must file them electronically. Find details on the [final e-file regulations](#).

You can e-file any Form 1099 for tax year 2022 and later with the information Returns Intake System (IRIS). The system also lets you file corrections and request automatic extensions for Forms 1099.

For system availability: [check IRIS status](#).

There are 2 ways to e-file with IRIS:

E-file through the IRIS Taxpayer Portal

- This free, web-based filing system lets you:
- E-file up to 100 returns at a time
 - Enter manually or by CSV upload
 - Download payee copies to distribute
 - Keep a record of completed, filed and distributed forms
 - Save and manage issuer information

Get started

To use the IRIS Taxpayer Portal, you need an IRIS Transmitter Control Code (TCC). This 5-digit code identifies your business when you e-file forms. It can only be used for IRIS.

[Apply for an IRIS Taxpayer Portal TCC](#)

Sign in

If you have an IRIS TCC, [go to the IRIS Taxpayer Portal](#).
[IRIS Taxpayer Portal User Guide](#) Publication 3712

E-file with software through IRIS Application to Application (A2A)

If you have a third-party software or service or are developing software, you can use IRIS A2A to e-file thousands of returns (up to 100 MB at a time).

Steps to use IRIS A2A

Publications

- [IRIS Taxpayer Portal User Guide](#) Publication 3712
- [IRIS Electronic Filing Application to Application \(A2A\) Specifications](#) Publication 3714
- [IRIS Test Package for Information Returns](#) Publication 3712

Email updates

Get updates on issues, changes and working group meetings about IRIS.
[Subscribe to Our Updates](#)

IRIS help

Get support with IRIS:

Help desk

Call Mon. – Fri. 7:30 a.m. – 7:00 p.m. ET.

- Toll-free: [866-937-4130](#)
- International: [470-769-5100](#)
- TTY/TDD: [866-937-4130](#). Use your choice of relay.

Working group meetings

[Find meetings and notes](#) for A2A developers, transmitters and state agencies.

Transmitter Control Code (TCC).
 TCC can only be used

Information to

software, you can use

Follow these steps:

IRIS help

Get support with IRIS:

Help desk

Call Mon. – Fri. 7:30 a.m. – 7 p.m. Eastern time.

- Toll-free: [866-937-4130](#)
- International: [470-769-5100](#)
- TTY/TDD: [866-937-4130](#). Use your choice of relay.

Working group meetings

[Find meetings and notes](#) for A2A developers, transmitters and state agencies.

Related

- [Guide to information returns](#)
- [General instructions for certain information returns](#)

Working Group link is located on the right-side content box on the IRIS landing page



IRIS 101

[File](#) [Pay](#) [Refunds](#) [Credits & Deductions](#) [Forms & Instructions](#)

Search



[Home](#) / [Tax Pros](#) / [Modernized e-File](#) / IRIS working group meetings and notes

IRIS working group meetings and notes

Enrolled agents

Annual Filing Season Program participants

Enrolled retirement plan agents

Certified Professional Employer Organization (CPEO)

Enrolled actuaries

E-file providers

Modernized e-File

Modernized e-File status

Become an authorized e-file provider

Authorized IRS E-file Provider

The IRS holds monthly working group meetings to provide updates and support for the Information Returns Intake System (IRIS). The meeting is for software developers, transmitters and state agencies interested in the IRIS Application to Application (A2A) intake system.

Meetings are usually held the **second Wednesday of the month at 1 p.m. Eastern time.**

We publish meeting notes afterward.

Join a meeting

[IRIS 101](#)

[August Working Group Meeting](#)

Get notified about IRIS

For email updates on IRIS, [subscribe to QuickAlerts for IRIS](#).

Meeting notes

View slides and questions and answers from meetings.

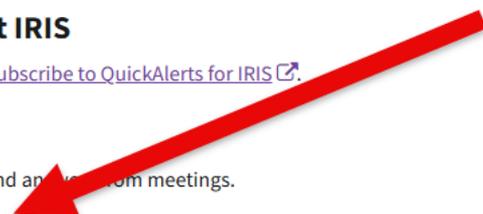
[IRIS 101 PowerPoint](#)



Related

[Information returns intake system](#)

[FAQS](#)





IRIS FAQs

www.IRS.gov/IRIS



[Home](#) / [Tax Pros](#) / [Modernized e-File](#) / IRIS working group meetings and notes

IRIS working group meetings and notes

Enrolled agents

Annual Filing Season Program participants

Enrolled retirement plan agents

Certified Professional Employer

The IRS holds monthly working group meetings to provide updates and support for the Information Returns Intake System (IRIS). The meeting is for software developers, transmitters and state agencies interested in the IRIS Application to Application (A2A) intake system.

Meetings are usually held the **second Wednesday of the month at 1 p.m. Eastern time.**

We publish meeting notes afterward.

Related

[Information returns intake system FAQs](#) PDF



[Information returns intake system FAQs PDF](#)

IRIS FAQ pdf is located on the IRIS Working group page



IRIS Working Group Index

www.IRS.gov/IRIS



File Pay Refunds Credits & Deductions Forms & Instructions

Search



Get notified about IRIS

For email updates on IRIS, [subscribe to QuickAlerts for IRIS](#).

Modernized e-File

Modernized e-File status

Become an authorized e-file provider

Authorized IRS E-file Provider Locator Service

QuickAlerts

Electronic filing options for business and self-employed taxpayers

Modernized e-File forms

Meeting notes

View slides and questions and answers from meetings.

2025

[2025 IRIS Working Group PowerPoint index](#) PDF

- June 11, 2025
 - [Slides](#) PDF
 - [Q&As](#) PDF
- May 14, 2025
 - [Slides](#) PDF
 - [Q&As](#) PDF
- April 9, 2025
 - [Slides](#) PDF
 - [Q&As](#) PDF

2025 IRIS Working Group PowerPoint Index

January 2025	February 2025	March 2025
Filing Season update: Volume count Due dates Opening date & what forms may be filed	Filing Season Updates Number of Forms Filed Highest volume forms Upcoming e-filing due dates	Filing Season Updates YTD Number of Forms Filed Highest volume forms Upcoming e-filing due dates
Top flagged Business Rules.	Known Issues for the Taxpayer Portal: New issues Resolved issues	Known Issue Updates: A2A Taxpayer Portal
Known Issues (Taxpayer Portal): PDF downloads 1099-R 1099-PATR 1098 Schema validation rejections	Useful Tips & Updates Taxpayer Portal Helpful hints IRIS WG meeting webpage link IRIS FAQs (PDF) added link CF/SF Info CSV Error	Registration Questions
Updates/Useful Tips: Which role to select Status definitions Issuer Management	Resources Added WG Index to PowerPoint	

April 2025	May 2025	June 2025
Filing Season update: Volume count Highest volume forms	Filing Season Update: Volume count Highest volume forms	Filing Season Update: Volume count
Future new forms for TY25/PY26	Future new forms for TY25/PY26	Tips and Updates: Prior topics under review Future forms A2A corrections
Current projects under review: FIRE retirement CSV Templates PDF zip files and individual files	Topics under review (Updates)	Transition to IRIS: FIRE retirement Steps to transition to IRIS IRIS helpful hints
TIN Matching	Transition from FIRE to IRIS	Registration questions
Registration questions	Registration questions	



IRIS Working Group

www.IRS.gov/IRIS



home / file / E-file Forms 1099 with IRIS

E-file Forms 1099 with IRIS

- Individuals
- Businesses and Self-Employed
- Charities and Nonprofits
- International Taxpayers
- Governmental Liaisons
- Federal State Local Governments
- Indian Tribal Governments
- Tax Exempt Bonds

10 or more returns: E-filing now required

Starting tax year 2023, if you have 10 or more information returns, you must file them electronically. Find details on the [final e-file regulations](#).

You can e-file any Form 1099 for tax year 2022 and later with the Information Returns Intake System (IRIS). The system also lets you file corrections and request automatic extensions for Forms 1099.

For system availability, [check IRIS status](#).

There are 2 ways to e-file with IRIS:

E-file through the IRIS Taxpayer Portal

- This free, web-based filing system lets you:
- E-file up to 100 returns at a time
 - Enter manually or by .csv upload
 - Download payee copies to distribute
 - Keep a record of completed, filed and distributed forms
 - Save and manage Issuer information

Get started

To use the IRIS Taxpayer Portal, you need an IRIS Transmitter Control Code (TCC). This 5-digit code identifies your business when you e-file forms. It can only be used for IRIS.

[Apply for an IRIS Taxpayer Portal TCC](#)

Sign in

If you have an IRIS TCC, [sign in to the IRIS Taxpayer Portal](#).

[IRIS Taxpayer Portal User Guide, Publication 5717](#) [\(pdf\)](#)

E-file with software through IRIS Application to Application (A2A)

If you have a third-party software or service or are developing software, you can use IRIS A2A to e-file thousands of returns (up to 100 MB at a time).

Steps to use IRIS A2A

- Publications**
- [IRIS Taxpayer Portal User Guide, Publication 5717](#) [\(pdf\)](#)
 - [IRIS Electronic Filing Application to Application \(A2A\) Specifications, Publication 5718](#) [\(pdf\)](#)
 - [IRIS Test Package for Information Returns, Publication 5719](#) [\(pdf\)](#)

Email updates

Get updates on issues, changes and working group meetings about IRIS.

[Subscribe to QuickAlerts](#) [\(C\)](#)

IRIS help

Get support with IRIS:

Help desk

Call Mon. – Fri. 7:30 a.m. – 7:00 p.m. ET.

- Toll-free: [866-937-4130](#)
- International: [470-769-5100](#)
- TTY/TDD: [866-937-4130](#). Use your choice of relay.

Working group meetings

[Find meetings and notes](#) for A2A developers, transmitters and state agencies.

ontrol Code (TCC).
t can only be used

tion to

ftware, you can use

ow these steps:

IRIS help

Get support with IRIS:

Help desk

Call Mon. – Fri. 7:30 a.m. – 7 p.m. Eastern time.

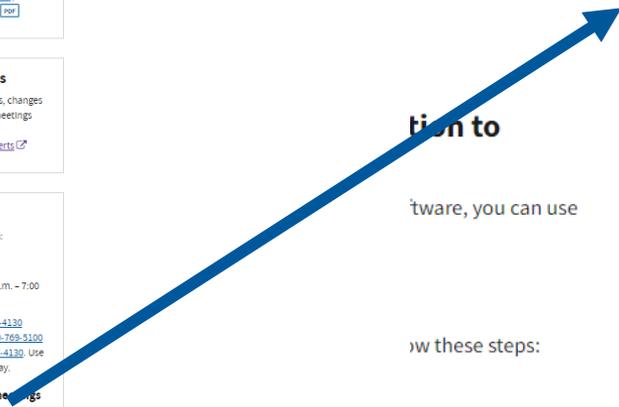
- Toll-free: [866-937-4130](#)
- International: [470-769-5100](#)
- TTY/TDD: [866-937-4130](#). Use your choice of relay.

Working group meetings

[Find meetings and notes](#) for A2A developers, transmitters and state agencies.

Related

- [Guide to information returns](#)
- [General instructions for certain information returns](#)





Questions

Chat is now open for questions.



Help desk

Contact the help desk Monday through Friday 7:30 a.m. – 7:00 p.m. ET.

Listen to all menu options.

- Toll-free: 866-937-4130
- International: 470-769-5100
- TTY/TDD: 866-937-4130 The IRS welcomes calls via your choice of relay

- **Meetings are not recorded. The PowerPoint and Questions and Answers will be posted to the IRIS working group meetings and notes webpage at www.irs.gov.**