IRS Processing Codes and Information

2016

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Note: This does not replace the standard means of reporting processing problems (i.e., 5391 or 5715).

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Document 6209 IRS Processing Codes and Information

Special Notice to Document 6209 Users

Dear Document 6209 Customer,

The 2016 edition is the final year we expect to provide printed copies of Document 6209. All of the information found within the print version will still be available in a variety of electronic formats. The book in its entirety can be found on SERP <u>http://serp.enterprise.irs.gov/databases/irm.dr/current/6209.dr/6209minitoc.htm</u> and contains the most up to date information at all times. We also produce a PDF version of the book available on the Forms & Pubs website http://publish.no.irs.gov/cat12.cgi?request=CAT1&catnum=614620

Over the last several years, finding funding for this document has become increasingly difficult, which in turn delays production and delivery. In addition, the electronic version (SERP) is updated continually, while the printed version quickly becomes outdated, often before it is even delivered.

We look forward to continuing to provide excellent customer service and up to date content in the more flexible electronic format. During 2016 there will be training opportunities and new documentation to help users make the transition from the printed copy to SERP or PDF. Additional information will be published on the IRWeb home page <u>http://irweb.irs.gov/</u> and in the Online Tools and Resources section, Education and Training <u>http://irweb.irs.gov/Education_Training/default.aspx</u> as it becomes available. Thank you.

Substantial Changes for the 2016 Issue

<u>Section 1 – Added State and U.S. Possession and Country Codes and</u> removed outdated acronyms

Section 2 – Added new ACA forms

Section 8B- Revised and added new Unpostable Codes

Section 8C- Updates made for Reason Codes, BMF-AUR Program Codes, No Merge Reason Codes and TC 971 Action Codes

Section 9 – Changes made to TPNC Codes

<u>Section 10 – New updates to Penalty Reference Numbers (Includes</u> <u>new ACA codes) and Civil Penalty Amounts Updated</u>

Section 12- Change made to AIMS Assignee Codes/Employee Group Codes <u>Section 13 – Added EO Subsection and Classification Codes & PIC</u> <u>Codes</u>

Section 14 – Updated Category Codes

Section 16- New calendars added for 2016 & 2017(in some instances)

This Page for User Notes