

October 31, 2017

Tax Year 2016
94x MeF ATS Scenario 10
Zinnia Drywall Inc.
00-XXXXXXX*

The information below identifies the contents of this scenario.

- Form 94x Online e-Filer Signature PIN Registration

This form has no source PDF, and is using the format that will be used in MeF for Tax Year 2016.

*Transmitters should use the following format for the EIN number when submitting test submissions for the 94x PIN Registration scenarios in ATS:

- 1) First three numbers should always be 00-3
- 2) The next 4 numbers should represent the date of submission of the 94x PIN test submission in ATS in mmdd format (i.e. an October 3rd test submissions would be represented by 1003)
- 3) The last 2 numbers should represent the approximate hour of the test submission in hh format using the military time format for hours after 12 pm (i.e. a submission in the 2 pm hour time frame would be represented as a 14 in the scenario).

Thus, for example, a transmitter submitting a test submission for the 94x PIN Registration form in ATS on October 3rd at approximately 235 pm would use the following test EIN when submitting in ATS: 00-3100314.

Using this format should prevent transmitters from receiving the A94XPIN-003 error message (For the EIN, an active 94x PIN already exists or an application is still being processed) when submitting 94x PIN test submissions in ATS. However, if error code ATS94X-PIN 003 is received when submitting the 94x PIN Registration form in ATS, transmitters should submit a second test submission with different digits for the last 2 to 4 numbers in the EIN field from the previous submission before contacting the e-Help desk for assistance.

94x On-Line e-Filer Signature PIN Registration

EIN: 00-3XXXXXX
Employer Name 1: Zinnia Drywall Inc
Employer Name 2:
Employer Address Line 1: 16th Test Street
Employer Address Line 2:
City: Austin
State: TX
ZIP Code: 78748
Contact Name: John Doe
Contact Title: Chief Financial Officer
Contact Phone: (512) 555-1234
Authorized Signer SSN: 123-55-6666
Authorized Signer Name: Tom Smith
Authorized Signer Title: Chief Executive Officer
Email Address 1: tsmith@yahxx.com
Email Address 2: