



E-Filing Quick Reference

EFIN: _____

Drake Password: _____

Drake Account #: _____

94X Information

To update 8633: Log into your IRS e-Services account

Name Control Verification: 800-829-4933

Your business's taxpayer PIN: _____

Your Reporting Agent PIN: _____

Alternate way to check 94X IRS Acks:

1. **Help > Drake Support Web Site**
2. **My Account > EF Database**
3. **Tools > 94x Report**
4. Make selections and click **Run Report**

W-2 Information

SSA website (register and upload W-2/W-3s):

<http://www.socialsecurity.gov/bsowelcome.htm>

Download AccuWage: <http://www.ssa.gov/employer/accuwage/>

SSA website User ID: _____

SSA website Password: _____

1099 Information

Download Form 4419 to apply for Transmitter Control Code (TCC):

<http://www.irs.gov/pub/irs-pdf/f4419.pdf>

Fax completed 4419 to: 877-477-0572

Check status of 4419: 866-455-7438 (option 4)

TCC: _____

IRS FIRE website (register and upload): <http://fire.irs.gov>

Website User ID: _____

Website Password: _____