How to Request IRS Verification of Non-filing Letter, 2017-18

What is an IRS Verification of Non-filing Letter?

An IRS Verification of Non-filing Letter - provides proof that the IRS has no record of a filed Form 1040, 1040A or 1040EZ for the year you requested.

Non Tax filers can request an IRS Verification of Non-filing of their 2015 tax return status, free of charge, from the IRS in one of three ways:

- Online
- By Telephone
- By Phone

Note: If you filed a Puerto Rican or Foreign Income Tax Return you must submit appropriate non-filing documentation from a relevant tax authority.

If you have trouble entering your street address into an online form, try these address mailing suggestions below.

Paper Request Form - IRS Form 4506-T

(Preferred method for dependent students)

Download IRS Form 4506-T at https://www.irs.gov/pub/irs-pdf/f4506t.pdf

- Complete lines 1 4, following the instructions on page 2 of the form.
- Line 3: enter the non filer's street address and zip or postal code. Use the address currently on file with the IRS. (Problems entering your street address?)
- Line 7: Select the checkbox on the right hand side for Verification of Nonfiling.
- Line 9: Year or period requested field, enter "12/31/2015".
- The non filer must sign and date the form and enter their telephone number. Only one signature is required when requesting a joint IRS Verification of Non-filing Letter.
- Mail or fax the completed IRS Form 4506-T to the address (or FAX number) provided on page 2 of Form 4506-T.
- If the 4506-T information is successfully validated, tax filers can expect to receive a paper IRS Verification of Non-filing Letter at the address provided on their request within 5 to 10 days.
- Sign and submit the IRS Verification of Non-filing Letter to MSUN; make sure to include the student's name and STUDENT ID on the letter.

Online Request

Available at www.irs.gov

- Under Tools, click "Get a tax transcript"
- Click "Get Transcript ONLINE" (If at any point, you cannot validate your identity for example, you cannot
 provide financial verification information or you lack access to a mobile phone you may use Get Transcript by
 MAIL, see below)
- Enter the non filer's Social Security Number, email address, filing status, account numbers for loan or credit card associated with your name, and mobile phone associated with your name.
- Click "Continue"
- Select "Verification of Non-filing Letter" and in the Tax Year field, select "2015".
- If successfully validated, you will be able to view your IRS Verification of Non-filing Letter.
- Sign and submit the IRS Verification of Non-filing Letter to MSUN; make sure to include the student's name and STUDENT ID on the letter.

- Under Tools, click "Get Transcript of Your Tax Records"
- Click "Get Transcript by MAIL"
- Enter the non filer's Social Security Number, date of birth, street address, and zip or postal code. Use the address currently on file with the IRS.
- Click "Continue"
- Select "Verification of Non-filing Letter " and in the Tax Year field, select "2015".
- If successfully validated, non filers can expect to receive a paper IRS Verification of Non-filing Letter at the address included in their online request within 5 to 10 days.
- Sign and submit the IRS Verification of Non-filing Letter to MSUN; make sure to include the student's name and STUDENT ID on the letter.

Telephone Request

Available from the IRS by calling 1-800-908-9946

- Tax filers must follow prompts to enter their social security number and the numbers in their street address. Generally this will be numbers of the street address that was listed on the latest tax return filed. Select "Option 2" to request an IRS Verification of Non-filing Letter and then enter "2015".
- If successfully validated, non filers can expect to receive a paper IRS Verification of Non-filing Letter at the address provided in their telephone request within 5 to 10 days from the time of the request.
- Sign and submit the IRS Verification of Non-filing Letter to MSUN; make sure to include the student's name and STUDENT ID on the letter.

How to fix address matching problems when ordering online

When entering the information into the IRS address matching system note the following:

- The address entered must match the address already on file with the IRS exactly.
- The address on file is typically the address on your most recent tax return.
- Spelling out the word "street" rather than using the abbreviation "st." can be enough to cause an error.
- Addresses on the IRS system are auto-corrected through a post office program and may not match what you
 put on your tax return.

We suggest the following if you run into problems:

- Have your taxes in front of you and enter the address carefully as it is on your return.
- If you entered your address as it appears on your return and it doesn't work, try using the standardized version of your address.

To get a **standardized version of your address:** 1) go to www.usps.com 2) Click Look Up a Zip Code 3) Enter Street Address, City, State 4) Click Find

• If you still have problems, the IRS.gov Website Help Desk can be reached toll-free at 1-800-876-1715, Monday - Friday 8:00 a.m. - 8:00 p.m. (Eastern Time).

Mail Non-filing letter to:

Montana State University Northern
Financial Aid
PO Box 7751
Havre, MT 59501