

How to file for an extension for Tax Year 2024 --

Go to <https://Fire.IRS.Gov>

If you are unable to access FIRE system with previous years login, you should file an extension and contact the IRS for assistance. Click "Fill-In Ext 8809 Only" this will provide extra time to contact the IRS to inquire about your FIRE login.

The screenshot shows the top of the FIRE Production System interface. At the top left is the IRS logo and the text "Internal Revenue Service United States Department of the Treasury". Below this is a sidebar with "FIRE Production System" and "Menu Options" including "Main Menu" and "Log Out". The main content area features a "Continue >>" link, an alert about filing Form 1099 for tax year 2022, and a maintenance notice for Sundays.

The screenshot shows the "FIRE System Logon" page. It includes the same header and sidebar as the previous page. The main content area has a "FIRE System Logon" heading, a note that fields with an asterisk are required, and a "Fill-In Ext 8809 Only" section with radio buttons for "No" (selected) and "Yes". Below this are input fields for "TCC*", "EIN*", "Company Name*", "User ID*", and "Password*", followed by a "Login" button. At the bottom, there are instructions about account requirements and password rules.

If able to log into the FIRE site without issues, click **Log On** with your FIRE User ID and Password *(if you have not created an account, click on **Create New Account**)*.

FIRE Production System

Menu Options

- [Send Information Returns](#)
- [Check File Status](#)
- [Extension of Time Request](#)
- [Email](#)
- [Change Password](#)
- [Update Account](#)
- [Change PIN](#)
- [Change Secret Phrase](#)
- [Log Out](#)

Where Do I Go From Here?

If you want to electronically file 1042-S, 1097, 1098, 1099, 3921, 3922, 5498, 8027, W-2G and 9955-SSA click the [Send Information Returns](#) menu option on the left to begin the Electronic Filing process.

Please note: This system does not support fill-in forms, you must have software to create the electronic file. However, this system does offer a fill-in option for submitting Form 8809, Application for Extension of Time to File Information Returns.

Electronic Filing Deadlines TY 2023

Due Dates for electronic filing:

Welcome to the Filing Information Returns Electronically System

To obtain a Transmitter Control Code for FIRE you must submit an Information Returns Application for TCC located on irs.gov. The FIRE TCC can only be used with the FIRE System.

Alert: ALERT The August 1, 2023, deadline to claim your legacy TCC has passed. If you did not start your IR TCC application by the deadline, and you have a requirement to file electronically, you must apply for a new TCC. Visit [IRS.gov/FIRE](https://irs.gov/FIRE) for instructions.

Happy New Year

Click on **Extension of Time Request**

FIRE Production System

Menu Options

- [Main Menu](#)
- [Log Out](#)

Extension of Time Options

[Fill-In Extension Form](#)

The fill-in form option is used in lieu of Form 8809, Application for Extension of Time To File Information Returns. (This does not apply to the 'Upload an Extension File' below.) This option will give you an instant approval of your original extension request if the application is completed and accepted.

[Summary of Fill-In Extension Form](#)

This option will display all extension requests that a user has submitted for their User ID via the fill-in extension form option on FIRE for current and 1 prior year.

[Upload an Extension File](#)

This option is used to upload a file to request an extension for multiple payers. The file must be in the record format according to Publication 1220.

Click on **File-In Extension Form**



FIRE Production System

Menu Options

- [Main Menu](#)
- [Log Out](#)

Extension of Time Request Information

This option is used to request an automatic 30-day extension. This extension option **does not** give you additional time to give recipients their copies of the form and/or documents.

NOTE: If you are requesting an **additional** extension of time of not more than 30 days, you must submit a Form 8809, Application for Extension of Time To File Information Returns before the end of the first automatic extension period. These cannot be requested via the FIRE system. Requests for an additional extension of time to file information returns are not automatically granted. Generally, requests for additional time are granted only in cases of extreme hardship or catastrophic event. The IRS will send you a letter of explanation approving or denying your request of an additional extension only. If you do not have Form 8809, you can download the form from www.irs.gov.

Caution: You cannot use this system to request an extension of time to file Form 1042 (instead use Form 7004) or to file Form 1040 (instead use Form 4868).

Continue

Main Menu

Review and select either **Continue** or **Main Menu (Cancel)**



FIRE Production System

Menu Options

- [Main Menu](#)
- [Log Out](#)

The Legalese

Under penalties of perjury, I declare that the file I am about to transmit is correct and complete, to the best of my knowledge and belief.

Although an authorized agent may enter their PIN, the payer is responsible for the accuracy of the returns. The payer will be liable for penalties for failure to comply with filing requirements.

Fields with an * are required

PIN*

Submit

NOTE: If you forget your PIN, please call us toll-free at 1-866-455-7438.

[FIRE Privacy Policy](#)

Enter your **PIN** and click **Submit**.

FIRE Production System

Menu Options

- [Main Menu](#)
- [Log Out](#)

Extension of Time Request for Tax Year

Fields with an * are required

← *This should be the current Tax Year*

How will the Information Returns be Filed?*

- Paper
- Electronic

Type of Returns*
(Check all that apply)

- 1097/1098/1099/W-2G/3921/3922
- 5498-ESA
- 5498
- 1042-S
- 5498-SA
- 8027
- 1094/5-C
- 1095-B
- 1099-MISC-NEC

If an option is disabled, the form is past the due date and an extension cannot be filed for this type of return.

Payer's/Filer's Information

TIN*

Payer Name 1*

Payer Name 2

Address*

City*

State* Zip*

Contact Name

Phone Number / Ext /

Transmitter Control Code (if applicable)

Foreign Country No Yes

Submit

Return to Main Menu

Complete the fields and click **Submit**

FIRE Production System

Menu Options

- [Main Menu](#)
- [Log Out](#)

Extension of Time Request for Tax Year ← *This should be the current Tax Year*

Fields with an * are required

How will the Information Returns be Filed?*	Type of Returns* (Check all that apply)
<input type="radio"/> Paper	<input checked="" type="checkbox"/> 1097/1098/1099/W-2G/3921/3922
<input checked="" type="radio"/> Electronic	<input type="checkbox"/> 5498
	<input type="checkbox"/> 5498-SA
	<input type="checkbox"/> 1094/5-C
	<input type="checkbox"/> 5498-ESA
	<input type="checkbox"/> 1042-S
	<input type="checkbox"/> 8027
	<input type="checkbox"/> 1095-B
	<input type="checkbox"/> 1099-MISC-NEC

If an option is disabled, the form is past the due date and an extension cannot be filed for this type of return.

TIN: [REDACTED]

Payer Name 1: [REDACTED]

Payer Name 2: [REDACTED]

Address: [REDACTED]

City: [REDACTED]

State: [REDACTED] ZIP: [REDACTED]

Contact Name: [REDACTED]

Phone Number / Ext: [REDACTED]

Transmitter Control Code: [REDACTED] (If Applicable)

Foreign Country Yes No

Revise **Accept**

Verify the information entered and then click **Revise** or **Accept**

Internal Revenue Service
United States Department of the Treasury

Menu Options

- Main Menu
- Log Out

Extension of Time for Tax Year ← This should be the current tax year

Payer TIN: User ID:
Payer Name1: Date:

Type of Return: Electronic Extended Due Date:

****TBA****

Please print this screen for your records if you have not already done so.

Do you have another extension of time to file?

The extension due date to file your IRSTAX 2024 1099-s with the IRS without penalty is May 2nd, 2025 ** - ,

Note: the extension must be filed at FIRE site by 4/1/2025 to ensure your extension is validated by IRS. The IRSTAX file **must be uploaded by 5/2/2025** to avoid any late penalty.

Remember to Click **Print** and save.