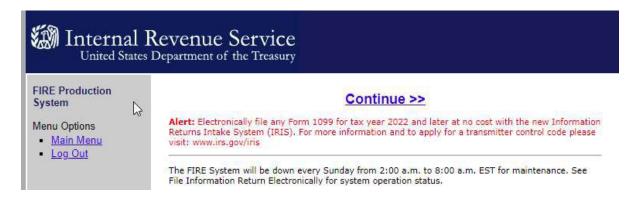How to file for an extension for Tax Year 2024 --

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.*

**Internal Revenue Service**
United States Department of the Treasury

FIRE Production System

Menu Options
- Main Menu
- Log Out

**Continue >>**

**Alert:** Electronically file any Form 1099 for tax year 2022 and later at no cost with the new Information Returns Intake System (IRIS). For more information and to apply for a transmitter control code please visit: www.irs.gov/iris

The FIRE System will be down every Sunday from 2:00 a.m. to 8:00 a.m. EST for maintenance. See File Information Return Electronically for system operation status.

**Internal Revenue Service**
United States Department of the Treasury

FIRE Production System

User Options
- Log On
- Create New Account
- Learn The Basics
- Forgot Password

**FIRE System Logon**

Fields with an * are required

Fill-In Ext 8809 Only ⦿ No ○ Yes
No TCC required for Ext only

TCC*
EIN*
Company Name*
User ID*
Password*

[Login]

You will need a User ID and Password to begin using this application.

If you do not already have an account, click Create New Account to start setting up your new account.

Otherwise, you can enter your assigned User ID and the password you have chosen to begin using this application. Your password must be 8-20 characters with 1 uppercase, 1 lowercase, 1 numeric and 1 special character. It cannot con the User ID or User name.

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**).*

Click on **Extension of Time Request**



Click on **File-In Extension Form**

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



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

Complete the fields and click **Submit**

**Internal Revenue Service**
United States Department of the Treasury

**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?***
- ○ Paper
- ● Electronic

**Type of Returns***
(Check all that apply)

- ☑ 1097/1098/1099/W-2G/3921/3922
- ☐ 5498
- ☐ 5498-SA
- ☐ 1094/5-C
- ☐ 5498-ESA
- ☐ 1042-S
- ☐ 8027
- ☐ 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.

TIN
Payer Name 1
Payer Name 2
Address
City
State     ZIP
Contact Name
Phone Number / Ext
Transmitter Control Code                (If Applicable)
Foreign Country  ○ Yes  ● No

[ Revise ]  [ Accept ]

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

***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.