

Rejected Tax Return Action Required: INTUIT SERVICE NOTICE

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Thu 10/13/2022 9:00 PM

To: JP <jp@habitatsev.org>

RE: QuickBooks Tracking Number: 70927550114

Dear SOUTHEAST VOLUSIA HABITAT FOR HUMANITY, INC.:

Your tax return IRS-941-FILING for EIN *****4915 has been rejected by the IRS agency. The following describes the issue(s) that caused the agency to reject the filing and instructions to resolve the issue:

Issue: The Signature (PIN) for this return is not valid for the EIN.

Next Steps: You must enter the 10 digit numeric PIN that the IRS has on file for your federal EIN. If needed verify your 94x 10 digit numeric 94x PIN with the tax agency and has been entered correctly in your QuickBooks company file (i.e., E-file login screen). Be sure you have entered it in the E-file login screen.

For additional information on 94x PIN issues go to the Payroll Tax Support IRS e-file Enrollment FAQs article <http://payroll.intuit.com/support/kb/2001171.html>.

If you need further assistance, please contact the tax agency. For contact information, go to the Payroll Support website (<http://payroll.intuit.com/support/>).

You can also find this information in product by doing the following:

1. Start QuickBooks.
2. Open the Payroll Center. (Go to the Employees menu and click Payroll Center.)
3. In the File Tax Forms section, click the Related Form Activities drop-down arrow, and then click View E-filing History. The rejected e-filing is identified as "Agency rejected."
4. Click the Agency rejected link in the Status column next to the corresponding filing.
5. Note the issues that caused the agency to reject the e-filing and follow the instructions to resolve problem and recreate the filing.

Thank you for using Intuit QuickBooks Payroll to process your payroll tax forms.

Regards,

The Intuit QuickBooks Payroll Service Team

<http://payroll.com/support/enhanced>

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