## **US Customs & Border Patrol**

# IRS PROOF OF IMPORTER NUMBERS:

#### Acceptable forms of IRS Proof:

- Form 147C
- Form 1040
- Form 2363
- Form 941/941V
- Form SS-4
  - Must be a copy of the actual letter received from the IRS in lieu of filing the SS4 application
  - NOT the application sent to the IRS
  - o NOI the Automatic Online Confirmation Page
- Form 1065
- Form 8109/8109C
- Form 7004
- Form 355-ES
- Form 1096
- Form 1120/1120S
- Form 11234-IRS Proof

## Note: Acceptable forms for SS# proof

- Legible copy: Front and Back of your Social Security · Card
- Top portion of the front page of your 1040 Form
  - o Financial information NOT needed

## THE FOLLOWING DOCUMENTS ARE NOT ACCEPTABLE

**NO** ADP Filing Statements

**NO** State Forms

**NO** W-9, W-2, W-3, etc... Forms

NO SS-4-Application (the copy you send to the IRS)

IF YOU DO NOT HAVE ANY OF THE ABOVE DOCUMENTS. I UNDERSTAND THAT YOU CAN GO TO THE IRS WEBSITE AND REQUEST PROOF OF YOUR IRS NUMBER.