

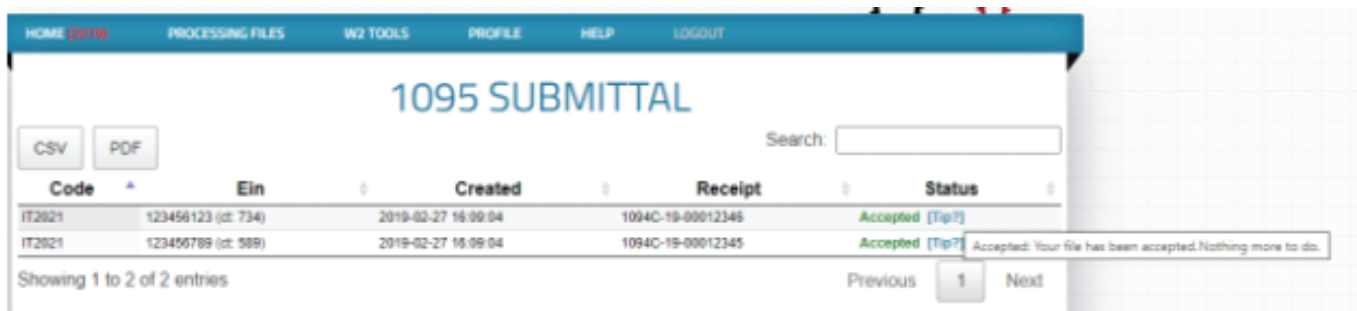
# CHECKING STATUS OF 1094C SUBMISSION FILES BY EIN

1. Login to [www.W2copy.com](http://www.W2copy.com) and go to W2 Tools > 1095 Submittal

## STATUS BREAKDOWN:

### ACCEPTED:

Tip? Hover over this to show status. The file was accepted by the IRS and nothing else is required.



The screenshot shows the '1095 SUBMITTAL' page on the W2 Copy website. It features a table with columns: Code, Ein, Created, Receipt, and Status. Two entries are listed, both with a status of 'Accepted'. A tooltip is visible over the second 'Accepted' status, stating: 'Accepted: Your file has been accepted. Nothing more to do.'

Code	Ein	Created	Receipt	Status
IT2021	123456123 (ct: 734)	2019-02-27 16:09:04	1094C-19-00012345	Accepted [Tip?]
IT2021	123456789 (ct: 589)	2019-02-27 16:09:04	1094C-19-00012345	Accepted [Tip?]

Showing 1 to 2 of 2 entries

### ACCEPTED WITH ERRORS:

A detail report is available explaining the errors. The file was accepted by the IRS, but there were errors with the employee data (This is usually due to an employee's SSN# and name does not match with what the IRS has on file.) A large majority of our clients leave it in this status and the IRS has historically been fine with that.



The screenshot shows the '1095 SUBMITTAL' page with one entry in the table. The status is 'Accepted with Errors'. A tooltip is visible over the status, stating: 'Accepted with Errors: Your file has been accepted. The file has errors generally in matching up the employee name with the assigned SSN.'

Code	Ein	Created	Receipt	Status
IC1234	123456789 (ct: 104)	2021-02-05 02:47:18	1094C-21-123456	Accepted with Errors [Details] [Tip?]

Showing 1 to 1 of 1 entries

NOTE: The processing and submitting of this information can take a significant amount of time. Please be patient. Thanks.

### REJECTED:

The file was not accepted by the IRS. These files need to be fixed and resubmitted. Our team will correct small errors and re-submit until we have Accepted or Accepted with Errors, but if we are not able to fix the issue, **WE WILL CONTACT YOU FOR ASSISTANCE.**



The screenshot shows the W2 COPY 1095 Submittal interface. The header includes the W2 COPY logo and navigation links: HOME (2020), PROCESSING FILES, W2 TOOLS, PROFILE, HELP, and LOGOUT. The main heading is "1095 SUBMITTAL". Below this, there are buttons for CSV and PDF, and a search bar. A table displays submission details for a single entry. The status of this entry is "REJECTED".

Code	Ein	Created	Receipt	Status
IC1234	123467890 (ct. 104)	2021-02-05 02:47:18	1094C-21 123456	REJECTED

Showing 1 to 1 of 1 entries

NOTE: The processing and submitting of this information can take a significant amount of time. Please be patient. Thanks.

### NOT SUBMITTED:

We have 1095s but have not submitted the 1094, make sure we have your 1094 XML files or PDF files.



The screenshot shows the W2 COPY 1095 Submittal interface. The header includes the W2 COPY logo and navigation links: HOME (2017), PROCESSING FILES, W2 TOOLS, PROFILE, HELP, and LOGOUT. The main heading is "1095 SUBMITTAL". Below this, there are buttons for CSV and PDF, and a search bar. A table displays submission details for a single entry. The status of this entry is "NOT SUBMITTED".

Code	Ein	Created	Receipt	Status
IC5089	720991891			NOT SUBMITTED

### CONFIRMATION:

Are all your FEINs that you want SOLV to file with the IRS Complete?

**YES** = Repsond back to this email or email [W2processing@thesolvgroup.com](mailto:W2processing@thesolvgroup.com) "Yes all 1095C/1094B EINs have bee completed for the current Tax Year."

**NO** = Respond back to this email or email [W2processing@thesolvgroup.com](mailto:W2processing@thesolvgroup.com) and let us know what is missing