



*****IMPORTANT – PLEASE READ*****

To our valued clients:

New York State announced in January 2017 that they now require driver license/State issued ID information as part of the electronically filed return beginning with the 2016 tax year. This policy will help reduce identity theft and decrease the potential for fraudulent returns being filed.

This requirement only applies to New York State **individual** income tax returns (full year resident, part year resident or non-resident) and applies to driver license/State issued IDs from **any** state. For example, a Florida resident filing a non-resident New York state return must supply their Florida ID information.

If this information is not available for someone required to file a New York State return (for example, a child who does not have a driver’s license), the return may still be electronically filed by indicating that the individual does not have either of these two forms of identification.

Although this information is part of the electronic file that is submitted to New York State, none of the information is printed on the actual tax form.

If you will be filing a 2016 New York State personal income tax return, please include a **legible** copy of the **front and back** of your driver’s license/state-issued ID with your tax information (preferred method is a picture with your phone sent as an email attachment or uploaded to the portal) or return a copy of this letter with the requested information filled in below:

	<u>Taxpayer</u>	<u>Spouse</u>
Name:	_____	_____
License or ID number:	_____	_____
Issuing State:	_____	_____
Issue Date:	_____	_____
Expiration Date:	_____	_____
Document Number***:	_____	_____

***NYS issued licenses and IDs only. This is an 8 -10 digit combination of letters and numbers and is usually on the bottom right hand corner of the front of the license. If the license was issued after January 28, 2014, it will be on the back of your license under the barcode. If the license was issued to someone under the age of 21, the number will be in the middle of the front of the license next to the signature.

Please see enclosed for reference.

If you have any questions, please do not hesitate to contact us.

Very truly yours,

Davie Kaplan, CPA, P.C.



[Home](#) > [Printer-friendly](#) > [Sample Photo Documents](#)

Sample Photo Documents

Driver License, Learner Permit and Non-Driver ID

ID Number: The 9-digit number at the top of your license, permit or non-driver ID.

Document Number: The 8 or 10-digit number on the lower right corner of your license, permit or non-driver ID, or on the back if it was produced after January 28, 2014. If you recently replaced your document and haven't received it in the mail yet, and are trying to do an online transaction, the number from your old document won't work. You need to wait for your new document to arrive.

[Over age 21](#) [Under age 21](#) [Enhanced \(EDL\) - any age](#)

Driver License, Learner Permit & Non-Driver ID (Over 21)



ID Number

Document Number



Document
Number
(after 1/28/14)



ID Number

Document
Number

Driver License, Learner Permit & Non-driver ID (Under 21)



ID Number

Document Number

Enhanced Driver License, Learner Permit & Non-Driver ID (EDL)

On enhanced documents issued after 1/28/2014, the document number begins after 'IDUSA' and is on the back of the



ID Number

Document Number

document.



Document
Number
(after 1/28/14)

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