

# Identity Theft Affidavit

This affidavit is for **victims** of identity theft. To avoid delays **do not** use this form if you have already filed a Form 14039 for this incident. The IRS process for assisting victims is explained at [IRS.gov/victimassistance](https://www.irs.gov/victimassistance).

Submit this completed form using the mailing address or FAX number provided on the reverse side of this form.

Form 14039 can also be completed online at <https://www.irs.gov/dmaff/form/f14039>.

**Get an IP PIN:** We encourage everyone to opt-in to the Identity Protection Personal Identification Number (IP PIN) program. You can get an IP PIN by:

- Going online to [IRS.gov/pin](https://www.irs.gov/pin)
- Scheduling an appointment at your closest Taxpayer Assistance Center by calling (844-545-5640)
- Mailing or faxing IRS Form 15227, if eligible. This form is available at [IRS.gov/ippin](https://www.irs.gov/ippin).

**Sections A – E of this form must be completed.**

**Section A - Check the boxes in this section that apply to the specific situation you are reporting (Required)**

- 1. I am submitting this Form 14039 for myself
- 2. I am submitting this Form 14039 in response to an IRS Notice or Letter received
  - Provide 'Notice' or 'Letter' number(s) on the **line to the right** \_\_\_\_\_
  - See special mailing and faxing instructions on reverse side of this form.
- 3. I am submitting this Form 14039 on behalf of my dependent child or dependent relative (*include that person's information in Section C and D*)
  - Do not use this form if dependent's identity was misused by a parent or guardian in filing taxes, this is not identity theft.
- 4. I am submitting this Form 14039 on behalf of another person living or deceased (*other than my dependent child or dependent relative*)

**Section B – How I Am Impacted (Required)**

Check all boxes that apply to the person listed in **Section C** below. If the person in Section C has previously submitted a Form 14039 for the same incident, there's no need to submit another Form 14039.

- 1. I know or suspect someone used my information to fraudulently file a federal tax return
  - My spouse is also a victim
- 2. I/My dependent was fraudulently/incorrectly claimed as a dependent (*use that person's information for Section C and D*)
- 3. My SSN or ITIN was fraudulently used for employment purposes

**Note:** If your situation is not one of the scenarios above, do not file a Form 14039. You can report the incident of identity theft with the Federal Trade Commission at [IdentityTheft.gov](https://www.ftc.gov). You can request an IP PIN to protect yourself by visiting [IRS.gov/ippin](https://www.irs.gov/ippin).

Provide an explanation of the identity theft issue, how it impacts your tax account, when you became aware of it and provide relevant dates. If needed, attach additional information and/or pages to this form

**Section C – Name and Contact Information of Identity Theft Victim (Required)**

Victim's last name	First name	Middle initial	Taxpayer Identification Number <i>(provide 9-digit SSN or ITIN)</i>	
<b>Current mailing address</b> ( <i>number and street or P.O. box</i> ) If deceased, provide last known address	Apt/Room/Suite number	Current city	State	ZIP code
<b>Address used on last filed tax return</b> (if different than current) <i>(number and street or P.O. box)</i>	Apt/Room/Suite number	City ( <i>on last tax return filed</i> )	State	ZIP code
<b>Telephone number with area code.</b> The IRS may call you regarding this affidavit Home phone number _____ Cell phone number _____			Best time(s) to call	
<b>Language in which you would like to be contacted</b> <input type="checkbox"/> English <input type="checkbox"/> Spanish <input type="checkbox"/> Other ( <i>specify</i> ) _____				

**Section D – Tax Account Information: Last tax return filed (year shown on the tax return) and returns impacted**

I was not required to file a return or filed a return with no income information

Name(s) used on last filed tax return	Last tax return filed ( <i>year shown on the tax return</i> )
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**Tax Year(s) you believe were impacted by tax-related identity theft** (example: input 2024 for the 2024 tax return even though it was filed in 2025. (if not known, enter 'Unknown' below))

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**Section E – Penalty of Perjury Statement and Signature (Required)**

Under penalty of perjury, I declare that, to the best of my knowledge and belief, the information entered on this Form 14039 is true, correct, complete, and made in good faith.

Signature of taxpayer, representative, conservator, parent or guardian \_\_\_\_\_ Date signed \_\_\_\_\_

**Section F – Representative, Conservator, Parent or Guardian Information (Required if completing Form 14039 on someone else's behalf)**

Check only ONE of the following five boxes next to the reason you are submitting this form

- 1. The taxpayer is deceased, and I am the surviving spouse
2. The taxpayer is deceased, and I am the court-appointed or certified personal representative
3. The taxpayer is deceased, and a court-appointed or certified personal representative has not been appointed
4. The taxpayer is unable to complete this form, and I am the appointed conservator, or I have been authorized to act on behalf of the taxpayer per Form 2848, Power of Attorney and Declaration of Representative
5. The person listed above is my dependent child or my dependent relative

Parent's/Representative's name
Last name \_\_\_\_\_ First name \_\_\_\_\_ Middle initial \_\_\_\_\_

Parent's/Representative's current mailing address (number and street or P.O. box, city or post office, state, and ZIP code)

Parent's/Representative's telephone number

**Instructions for Submitting this Form**

Submit this completed and signed form to the IRS via Online, Mail or FAX to specialized IRS processing areas dedicated to assist you.

**Help us avoid delays:**

- Do not use this form if you have already filed a Form 14039 for this incident.
Choose one method of submitting this form either Online (preferred method), by Mail, or by FAX, not all methods.
Provide clear and readable photocopies/images of any additional information you may choose to provide.
Submit the original tax return to the IRS location where you normally file your tax return. Do not use the following address or fax number to file an original tax return.

Table with 2 columns: Online (Preferred Method) and Submitting by Mail. Includes instructions for electronic filing and mail submission.

**Privacy Act and Paperwork Reduction Notice**

Our legal authority to request the information is 26 U.S.C. 6001. The primary purpose of the form is to provide a method of reporting identity theft issues to the IRS so that the IRS may document situations where individuals are or may be victims of identity theft.