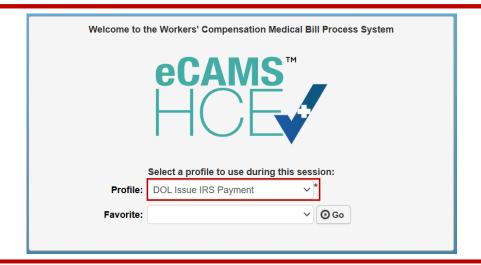## Navigating to the IRS Backup Withhold List Page

Effective August 9, 2025, DOL programs will submit backup withholding payments electronically to the Internal Revenue Service (IRS) using the Electronic Federal Tax Payment System (EFTPS). Acentra Health will stop printing and mailing paper Remittance Vouchers (RV) associated with backup withholding payments. Transactions related to backup withholding payments will no longer be included in the weekly treasury payment files sent to the programs.

New pages in the Workers' Compensation Medical Bill Processing (WCMBP) System will display weekly backup withholding amounts by program, enabling program staff to view the payment amounts due to the IRS for each pay cycle week. The new pages will also be for logging acknowledgement details after the program completes payment using EFTPS. This process allows IRS payment tracking and accurate reporting of the backup withholding amounts.

This quick reference guide (QRG) describes how to use the new WCMBP System IRS backup withholding pages, and how to record acknowledgement details after payment is completed using EFTPS.

1. Select the **DOL Issue IRS Payment** profile and select **Go**.

Note: Other accessible profiles include the **DOL WCMBP View Only**, **DOL Accounts Payable View Only**, **Ops WCMBP View Only**, **Ops Accounts Payable View Only**, and **DOL Issue IRS Payment**.

Welcome to the Workers' Compensation Medical Bill Process System

eCAMS™
HCE✔

Select a profile to use during this session:

Profile: DOL Issue IRS Payment ▼ *

Favorite: ▼ ⊙ Go

Navigating the IRS Backup Withhold List Page

2. From the **MyInbox** page, select the **Payment** tab and select **IRS Backup Withhold List**. The **IRS Backup Withold List** page displays.

The DOL Staff can review IRS payments on the **IRS Backup Withold List** page.

	Program ▲▼	Pay Cycle Date ▲▼	Treasury Payment Date ▲▽	Total Paid Amount ▲▼	Provider Payment Amount ▲▼	IRS Payment Amount ▲▼	IRS RV Number ▲▼	IRS Payment Status ▲▼	IRS Payment Date ▲▼	Acknowledgement Number ▲▼	Issued By ▲▼
☐	DFEC	07/21/2025	07/25/2025	$128.50	$97.66	$30.84	5952336	Pending EFT			
☐	DEEOIC	07/21/2025	07/24/2025	$425.13	$365.42	$59.71	5952337	Pending EFT			

Viewing IRS Payment Details

1. To view IRS payment details, select the **Program** link. The **IRS Payment Details** page displays.

The **IRS Payment Details** page is read-only. No changes can be made.

2. Review the payment details, then select **Close** to return to the **IRS Backup Withhold List** page.

IRS Backup Withhold List Page User Interface
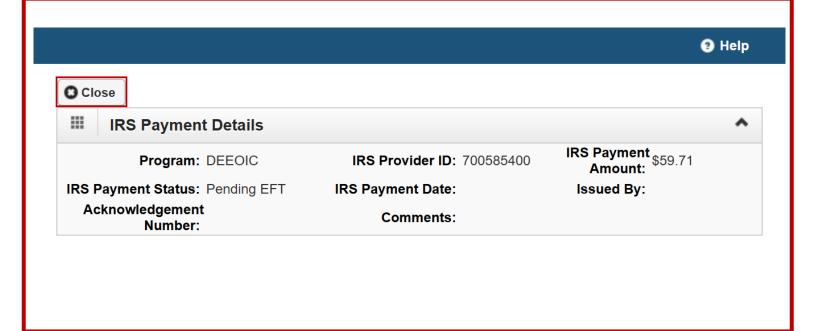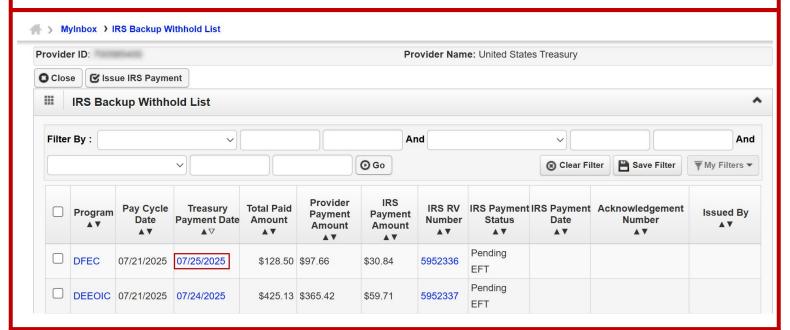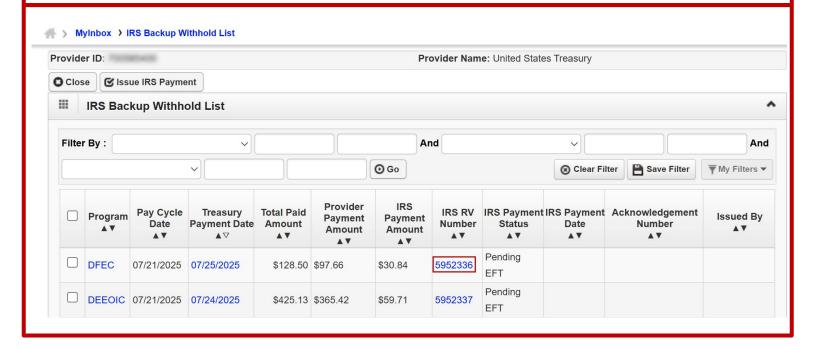
1. To view deduction history information and navigate to the **Deduction History List** page, select the **Treasury Payment Date** link.

   Note: Effective August 9, 2025, a new column and filter titled **IRS RV Number** are available to DOL Staff on the **Deduction History List** page.

MyInbox > IRS Backup Withhold List

Provider ID: Provider Name: United States Treasury

⊗ Close   ☑ Issue IRS Payment

▦   **IRS Backup Withhold List**   ⌃

Filter By : [⌄] [ ] [ ] And [⌄] [ ] [ ] And

[⌄] [ ] [ ] ⊙ Go   ⊘ Clear Filter   🖫 Save Filter   ▼ My Filters ⌄

☐	Program ▲▼	Pay Cycle Date ▲▼	Treasury Payment Date ▲▽	Total Paid Amount ▲▼	Provider Payment Amount ▲▼	IRS Payment Amount ▲▼	IRS RV Number ▲▼	IRS Payment Status ▲▼	IRS Payment Date ▲▼	Acknowledgement Number ▲▼	Issued By ▲▼
☐	DFEC	07/21/2025	07/25/2025	$128.50	$97.66	$30.84	5952336	Pending EFT			
☐	DEEOIC	07/21/2025	07/24/2025	$425.13	$365.42	$59.71	5952337	Pending EFT			

2. To download the **RV PDF**, select the **IRS RV Number** link.

MyInbox > IRS Backup Withhold List

Provider ID: Provider Name: United States Treasury

⊗ Close   ☑ Issue IRS Payment

▦   **IRS Backup Withhold List**   ⌃

Filter By : [⌄] [ ] [ ] And [⌄] [ ] [ ] And

[⌄] [ ] [ ] ⊙ Go   ⊘ Clear Filter   🖫 Save Filter   ▼ My Filters ⌄

☐	Program ▲▼	Pay Cycle Date ▲▼	Treasury Payment Date ▲▽	Total Paid Amount ▲▼	Provider Payment Amount ▲▼	IRS Payment Amount ▲▼	IRS RV Number ▲▼	IRS Payment Status ▲▼	IRS Payment Date ▲▼	Acknowledgement Number ▲▼	Issued By ▲▼
☐	DFEC	07/21/2025	07/25/2025	$128.50	$97.66	$30.84	5952336	Pending EFT			
☐	DEEOIC	07/21/2025	07/24/2025	$425.13	$365.42	$59.71	5952337	Pending EFT			

Logging IRS Payment Acknowledgement Details

1. To reconcile the backup withholding amount, select the checkbox next to the desired record, then select **Issue IRS Payment**. The **Issue IRS Payment** screen displays.

🏠 › **MyInbox** › **IRS Backup Withhold List**

Provider ID: ▓▓▓▓   Provider Name: United States Treasury

⊗ Close   ☑ Issue IRS Payment

⊞   IRS Backup Withhold List   ⌃

Filter By : [____] [____] [____] And [____] [____] [____] And
[____] [____] [____] ⊙ Go   ⊗ Clear Filter 💾 Save Filter ▼ My Filters ▾

☐	Program ▲▼	Pay Cycle Date ▲▼	Treasury Payment Date ▲▽	Total Paid Amount ▲▼	Provider Payment Amount ▲▼	IRS Payment Amount ▲▼	IRS RV Number ▲▼	IRS Payment Status ▲▼	IRS Payment Date ▲▼	Acknowledgement Number ▲▼	Issued By ▲▼
☐	DFEC	07/21/2025	07/25/2025	$128.50	$97.66	$30.84	5952336	Pending EFT			
☐	DEEOIC	07/21/2025	07/24/2025	$425.13	$365.42	$59.71	5952337	Pending EFT			

2. Complete the **IRS Payment Date** and **Acknowledgement Number** fields. The **Comments** field is optional.

❓ Help

⊞   **Issue IRS Payment**   ▲

Program: DFEC
IRS Provider ID: ▓▓▓▓
IRS Payment Amount: [$30.84]
IRS Payment Status: Pending EFT
IRS Payment Date: [07/22/2025 📅] *
Acknowledgement Number: [____] *
Comments: [____]

✓ Issue   ⊗ Cancel

Logging IRS Payment Acknowledgement Details

3. Select **Issue**.

	⚙ **Help**

Issue IRS Payment

Program:	DFEC
IRS Provider ID:	
IRS Payment Amount:	$30.84
IRS Payment Status:	Pending EFT
IRS Payment Date:	07/22/2025 📅 *
Acknowledgement Number:	*
Comments:	

✔ **Issue**   ✖ **Cancel**

4. The **IRS Backup Withhold List** page redisplays. The system updates the record status to "Payment Completed."

🏠 › **MyInbox** › **IRS Backup Withhold List**

Provider ID: **Provider Name:** United States Treasury

⊗ Close   ☑ Issue IRS Payment

IRS Backup Withhold List

Filter By : [▼] [ ] [ ] And [▼] [ ] [ ] And

[▼] [ ] [ ] ⊙ Go   ⊘ Clear Filter   💾 Save Filter   ▼ My Filters ▼

☐	Program ▲▼	Pay Cycle Date ▲▼	Treasury Payment Date ▲▽	Total Paid Amount ▲▼	Provider Payment Amount ▲▼	IRS Payment Amount ▲▼	IRS RV Number ▲▼	IRS Payment Status ▲▼	IRS Payment Date ▲▼	Acknowledgement Number ▲▼	Issued By ▲▼
☐	DFEC	07/21/2025	07/25/2025	$128.50	$97.66	$30.84	5952336	Payment Completed	07/22/2025	1234567890	
☐	DEEOIC	07/21/2025	07/24/2025	$425.13	$365.42	$59.71	5952337	Pending EFT			