



1099 Pro Service Bureau Web Presentation

API/Web Service Specifications

1. Simple HTTP POST via SSL Encrypted Channel:

POST <https://www.viewmyforms.com/corporate/api/formsdirect>

POST Parameters:

apikey = Required, Unique 32 character string assigned by 1099 Pro.

privatekey = Required, Unique 16 character string assigned by 1099 Pro.

year = Required, 4 character year.

output = Optional, Specify output format as "html", "xml", or "csv", default is xml.

Additional Filtering-

tin = Optional, 10-11 character string representing the recipients tin (must include dashes).

email = Optional, 65 character string representing the recipients email address.

account = Optional, 25 character string representing the recipient account number.

filer = Optional, 10-11 character string representing the filers tin (must include dashes).

form = Optional, if not passed then all form types will be returned - if passed it must be one of the following:

1098, 1099-A, 1099-B, 1099-C, 1099-DIV, 1098-E, 1099-G, 1099-INT, 1099-LTC, 1099-MISC, 1099-SA, 1099-OID, 1099-PATR, 1099-R, 1099-S, 1098-T, 5498, 5498-SA, W-2G, W-2, W-2C, 1042-S, 1099-Q, 1099-CAP, 1099-H, 5498-ESA, 1098-C, 3921, 3922.

2. Simple XML, HTML, or CSV Response with Form Links:

XML:

```
<?xml version="1.0" encoding="UTF-8" ?>
<response><results><result>
  <url>https://www.viewmyforms.com/account/download/2010/713687b9-4bbb-48c5-9e9f-dfd0c2912b9b</url>
<form>1099-MISC</form>
<correction>true</correction>
<tin>555-22-1234</tin>
<email>charlie.tuna@ocean.com</email>
<account>AC-56</account>
</result></results></response>
```

HTML: (Can be output *directly* to your webpage w/additional filtering.)

```
<a href='https://www.viewmyforms.com/account/download/2010/713687b9-4bbb-48c5-9e9f-dfd0c2912b9b'>2010-1099-MISC</a>
```

CSV:

```
"https://www.viewmyforms.com/account/download/2010/713687b9-4bbb-48c5-9e9f-dfd0c2912b9b", "1099-MISC", "false", "555-22-1234", "charlie.tuna@ocean.com", "AC-56"
```

3. The direct link allows your recipients to View, Print, Download, and Save their form from your website:

The screenshot shows a web browser displaying a 1099-MISC form. The browser's address bar contains the URL: <https://viewmyforms.1099pro.com/account/download/2010/713687b9-4bbb-48c5-9e9f-dfd0c2912b9b>. The form is titled "2010 Form 1099-MISC Miscellaneous Income" and is marked as "Copy B - For Recipient". It includes a checkbox for "CORRECTED (if checked)".

PAYER'S name, street address, city, state, ZIP code, and telephone no. Demo Filer 123 Filer Road Suit 123 Beverly Hills, CA 90210 (866) 444-3559		1 Rents \$ 1464.00	2 Royalties \$	OMB No. 1545-0115 2010 Form 1099-MISC Miscellaneous Income Copy B - For Recipient This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
PAYER'S federal identification number 12-3456788	RECIPIENT'S identification number 555-22-1234	3 Other income \$	4 Federal income tax withheld \$	
RECIPIENT'S name Charlie Tuna Apt 2506 1000 Ocean St Santa Monica, CA 90402		5 Fishing boat proceeds \$	6 Medical & health care payments \$	
		7 Nonemployee compensation \$ 8000.00	8 Substitute payments in lieu of dividends or interest \$	
		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input checked="" type="checkbox"/>	10 Crop insurance proceeds \$	
		11	12	
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
		15a Section 408A deferrals \$ 50.01	15b Section 408A income \$ 250.01	
Account number (see instructions) AC-56	Optional text prints on recipient combined only	16 State tax withheld \$	17 State/Payer's state no. FL	18 State income \$ 9464.00

Form 1099-MISC (keep for your records) Department of the Treasury - Internal Revenue Service