

1042-S PRO

Easy 1042-S electronic information reporting.

Prepares form 1042-S on plain paper and allows you to print recipient copies B, C & D on one page with instructions on a separate page. Through the software you can generate a formatted transmittal file for the *IRS Fire Site*, or upload your data to our *Service Bureau* for printing, mailing, and electronic filing to the IRS.

1099 Pro offers free technical support to all existing and potential customers. Download a free demo and let our technical support staff answer your questions!

Supported Forms:

1042-S.

Recommended Volume:

1 to 10,000 forms.

Recipient Delivery:

Prints to plain paper, preprinted, and pressure seal forms, or print and mail

Filing Capability:

IRS FIRE site electronic file generation, submission, and viewer. Service Bureau uploads for electronic filing.

Corrections:

IRS Fire site correction file generation. Paper correction filing and Service

Imports 1042-S From file

- Built in import maps allow importing from multiple file types. Customize your own to match your export
- Accepts XLS, XLSX, TAB and CSV

1042-S Tax Form Management & Browsing

- Sort by TIN/SSN, name or account number
- Standard searches/queries for form status
- Create your searches and filter with any criteria

Viewing your 1042-S Tax Forms

- Layout matches IRS' for easy viewing
- Instructions and Form Help buttons on the form
- Optional text fields for printing and internal reporting

1042-S Printing & Mailing

- SSN masking available
- Instructions
- Standard layouts (i.e. copy A, B, C, D, E)
- Combined layouts (i.e. recipient B/C/D)

1042-S Electronic Filing & Paper 1042-S Filing

- Paper filing via 1042-S and state subset forms
- Electronic IRS filing format 1187
- Filing via the Service Bureau available

1042-S e-File Viewer

- View 1187 format files
- Drag and drop functionality
- View by record type (i.e. T,W,Q,C,F)

1042-S Corrections

- Corrections supported for printed and electronic formats
- Enter the change and the software will automatically create the type of correction for you.
- Filing corrections via the Service Bureau available

Security and Audit Trails

- Track and view/changes made to a form
- Individual user logins
- Access restrictions (i.e. view only, print only, total access)