IRSCompliance

Managed Services
Excellence in processing & information reporting.

The 1099 Pro Managed Services team, IRSCompliance, can maintain your payee and payment database in our secure SSAE 16 SOC I Type II environment, or on your secure servers. Managed Services can support current and prior years of tax data for forms 1098, 1099, 5498, W-2G, W-2, 1042-S, 3921, 3922, as well as Puerto Rico payment information. This service includes regulatory support, compliance training, and year-end recipient statements. Users can access the 1099 Pro Corporate Suite software to securely view and print their payee and payment information and perform data queries, either online or through a secure network.

With more than 25 years of experience, IRSCompliance members have real world experience in a variety of industries, and as a result, are experts in federal law, state tax, local tax, and payment types that are subject to reporting. IRSCompliance's expertise and efficiency will improve your compliance and minimize financial risk to your company.

MANAGED SERVICES OFFERS

CUSTOM AND SCALABLE FEATURES

- Federal & state filing for originals and corrections

- Quarterly wage reporting

- Independent Contractor Reporting

- TIN Compliance Management: B-Notices, TIN matching, W-8 and W-9 processing

- Balancing and reconciliation

- Transaction detail history and audit trails

- Penalty abatement

- Form 1099-K processing and reporting

OPTIONAL SERVICES

- Withholding & deposit services

- Policy and procedure development

- Regulatory publications, webinars, and events

- Standard and custom printing services

- Consulting, risk assessment services, and curing

- Penalty appeals

- Electronic filing services

- Electronic payee statement presentment

- Electronic solicitation and validation of W-8s & W-9s