

1099 Pro v2016.07.25 Full

Release Notes

This is the original early release for tax year 2016.

You Must FILE and deliver your 1099-MISC forms by Tuesday 1/31/2017 if you are reporting Box 7 Non-Employee Compensation.

NEW:

- All 2016 tax forms and instructions have been updated with IRS changes.
- All business rules and custom queries have been updated for 2016 form fields.
- All 2016 sample import files and Excel data shells have been added.
- Import speed enhancements.
- The speed of resetting a filed session has been improved.
- All help files have been updated for 2016.

FORM CHANGES:

- 1098
 - New Boxes 6-10
- 1098-T
 - Box 3 and 7 descriptions updated for 2016.
- 1099-B
 - Box 1F updated to amount field
 - Box 2 checkbox
 - Added FATCA checkbox
 - Box descriptions updated for 2016.
- 1099-INT
 - Box 12 added
- 1099-OID
 - Box 10 added
 - Boxes renumbered for 2016.
- 1099-R
 - Added FATCA checkbox
- 1096
 - 1099-K 10 moved
 - 2 additional checkboxes added to 2nd row for 1099-QA 1a and 5498-QA 2a
 - Field 7 checkbox now determined by NEC in Box 7 of 1099-MISC form.

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