

1099 Pro v2017.07.28 Full

Release Notes

This is the original early release for tax year 2017.

NEW:

- All 2017 tax forms and instructions have been updated with IRS changes.
- All business rules and custom queries have been updated for 2017 form fields.
- All 2017 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 2017

FORM CHANGES:

- **1098**
 - Renumbered Box 10: The 2016 Box 10 Other is now Box 11 Other.
 - Box 10: Number of mortgage properties.
- **1099-OID**
 - Boxes 11 - 13 Renumbered: Now Boxes 12 - 14
 - Year verbiage change: Box updated to 2017
 - Box 11 Tax Exempt OID: Tax exempt OID
- **1099-S**
 - Box 5 checkbox added
 - Previous box 5, Buyer's Part of Real Estate Tax, is now box 6.

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