

1099 Pro v2019.07.01

Release Notes

This is the early release for tax year 2019.

NEW:

- All 2019 tax forms and instructions have been updated with IRS changes.
- All business rules and custom queries have been updated for 2019 form fields.
- All 2019 sample import files and Excel data shells have been added.
- All reports have been updated for 2019 tax form changes.
- All help files have been updated for 2019.

FORM CHANGES:

- Form 1098: New Box 11 Mortgage Acquisition Date
- Form 1098-T: Removed Box 3
- Form 1098-F: Fines, Penalties and Other Amounts. (new form).
- Form 1099-G: New checkbox for 2nd TIN Notice
- Form 1099-PATR : New Box 7 Qualified Payments
- Form 1099-B:
 - 2018 check box 3 2019 check box 12,
 - 2018 check box 12 2019 check box 3 part 1
 - New check box 3 part 2 Qualified Opportunity Fund (QOF)

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