

# 1042-S Pro 2016.07.25 Full

## Release Notes

This is the Early Release of 1042-S Pro for 2016.

\*Please refer to IRS instructions for full detail of 2016 changes (<http://www.irs.gov/pub/irs-pdf/i1042s.pdf>)

### UPDATED:

- Built in reports have been updated from the box changes.
- All default maps and sample import files have been updated for 2016.
- Print layouts for all copies have been updated for 2016.
- All help files have been updated for 2016.

### FORM CHANGES:

- Renumbered boxes for 2016.
- New Withholding Agent Status Codes
  - Ch3 - Code 34
  - Ch4 - Code 50
- New Box 13J for new LOB codes
- New Boxes 16D and 16E for Payer Status Codes

### References:

Publication 1187 see <http://www.irs.gov/pub/irs-pdf/p1187.pdf>

Publication 515 Withholding on Tax on Nonresident Aliens and Foreign Entities <http://www.irs.gov/pub/irs-pdf/p515.pdf>

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