

1099 Pro v2021.15.30

NOTE: SOFTWARE MUST BE AT LEAST ON v2021.09.05 TO APPLY THIS UPDATE.

Release Notes

The 1099 Pro Service Bureau will not include the 1099-NEC as part of the Combined Federal State Filing Program (CF/SF). In order to perform 1099-NEC state filing, via the Service Bureau, customers must purchase the additional 1099-NEC state filing service ([details here](#)).

Many states, that implemented their own 1099-NEC filing mandates, are still requiring state direct filing as opposed to allowing filers to use the IRS CF/SF Program. This is because most states have already built their reporting portals and direct reporting provides the data to states earlier in the year which is a critical tool in combating tax fraud.

UPDATED:

- Audit Trail:
 - Reset sessions for Service Bureau, Print, and Electronic filing are now included in the Audit Trail. (ENTERPRISE-2140)

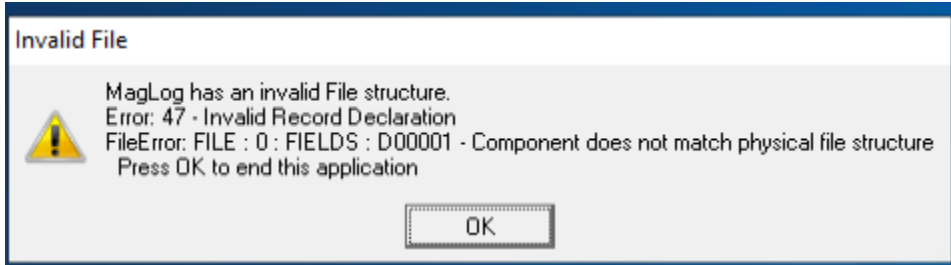
FIXED:

- Printing:
 - 1099-A - Copy C and B - Recipient's last name print alignment. (ENTERPRISE-1947)
 - 1099-NEC - Pressure Seal ACL - Recipient copy's optional message was not printing. (ENTERPRISE-1993)
 - W-2G - 2022 tax year printout was printing 2021. (ENTERPRISE-2145)
- General:
 - About Corrections screen was missing 1099-NEC on the list. *Enterprise only. (ENTERPRISE-2056)

[Download v2021.15.30](#)

Error After Update

If you receive the following error when running 1099 Pro after the update you will need to manually update your 1099 Pro data files.



Please follow the steps below.

1. [Download](#) and place this "Fix1099.exe" file into you Pro99T21 folder.
2. Run the Fix1099.exe file.
3. Then click the OK button.
4. You should now be able to run the software.