

1099 Pro v2018.07.20

Release Notes

This is the original early release for tax year 2018.

NEW:

- All 2018 tax forms and instructions have been updated with IRS changes.
- All business rules and custom queries have been updated for 2018 form fields.
- All 2018 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 2018.

FORM CHANGES:

- Form 1098: After box 8, all boxes shifted down by 1, box 9 is now "Number of Properties".
- Form 1098-T: Removed box 2 "Amounts billed for qualified tuition and related expenses".
- Form 1099-DIV: New box 5 added "Section 199A dividends", all the following boxes were renumbered.
- Form 1099-R: New box added "Date of payment".

[Download v2018.07.20 Professional Edition](#)

[Download v2018.07.20 Enterprise Edition](#)