

1099 Pro v2018.15.10

Release Notes

NEW:

- General - State corrections now available.
- Filing - State subset forms printing now available.
- Filing - Users are now able to reset/void a status subset filing session.

FIXED:

- Printing - State Subset printing was missing print files.
- Printing - Form 1098 Box 8 had printing overflow.
- Filing - IA state subset e-filing was blank filling positions that should be zero filled.
- Filing - IA state/local withholding added to accommodate for 1099-C.
- Filing - Locality changes was incorrectly creating a state zero correction.
- Reports - Form Counts by Filer Report was incorrectly calculating unfiled corrections.
- Security - Bulk Tin Upload was not respecting filer/form security profiles.

UPDATED:

- Filing - Verbiage added to state subset e-filing wizard for states that do not accept state subset corrections.
- Filing - 1096 now displays Payer Code and Form type.
- Latest IRS country codes included.
- Latest print layouts included.
- Latest help file included.

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