

1099 Pro v2021.09.05

Release Notes

Note: This is the early release for tax year 2021.

New and improved:

- We updated all 2021 tax forms and instructions with IRS changes.
- We updated all business rules and custom queries for 2021 form fields.
- We added all 2021 sample import files and Excel data shells.
- We updated all reports for 2021 tax form changes.
- We updated all help files for 2021.

Form changes:

- **1099-DIV**
 - New Box 2e (Section 897 ordinary dividends)
 - New Box 2f (Section 897 capital gain)
- **1099-MISC**
 - The form title is now **Miscellaneous Information**
 - New Box 11 (Fish purchased for resale)
- **1099-NEC**
 - New Box 2 Checkbox (Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale)
 - Removed FATCA Checkbox
 - Form resized so it can now fit up to 3 per page
- **1099-PATR**
 - Expiration of certain credits reported in Box 12
 - The Indian Employment Credit
 - Second Generation Biofuel Producer credits
 - The Production Credit for Indian Coal Facilities
- **W-2G**
 - 2020 Box 11 First I.D. 2021 Box 11 First identification
 - 2020 Box 12 Second I.D. 2021 Box 12 Second identification

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