

FTWILLIAM.COM 1099 SOFTWARE

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HOUSEKEEPING

- New distribution Code K added for the 1099-R
- Box 11 and 12 removed from the 1099-MISC
- Box 10 (Market Discount) and 11 (Bond Premium) added to the 1099-INT
- Box 15a (FMV of Certain Specified Assets) and 15b Code(s) added to the 5498
- Enhanced Payer and Payee Uploads
- Bring forward prior year payees
- Corrections: Payer Data will no longer be locked

HOUSEKEEPING CONTINUED...

- The 2013 1099 State and Correction Fulfillment Service closed on November 30, 2014.
- The IRS FIRE Site will be closed for yearly updates starting December 12, 2014 at 6 PM Eastern Standard Time through January 20, 2015.
- You may continue to create batch files during this time and submit for fulfillment in January 2015. Printing and mailing will continue, however, electronic filing will take place when the site is back up and running on January 20, 2015.

2014 FORMS PRICING

- The 1099 Software is available for \$420/year for unlimited plans.
 - Includes access for unlimited concurrent users
 - Includes batch upload tool
 - Includes batch printing functionality
- The fulfillment service is available for additional fees.

http://www.ftwilliam.com/Docs/ftw1099_fulfillment_pricing.pdf

- Please contact sales@ftwilliam.com or call 800.596.0714 with your questions.