CPA

Practice **Advisor**

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released by W2Mate.Com.

Nov. 18, 2013

CHICAGO — Tax software developer Real Business Solutions has released its W2 Mate software for the 2013-2014 tax season. W2 Mate offers tax professionals and businesses a way to process any number IRS Form W-2 and 1099 online or on paper. The software supports more than 14 types of IRS 1099 forms including W-2, W-3, 1096, 1099-MISC, 1099-K, 1099-INT, 1099-DIV, 1099-R, 1099-S, 1098-T, 1098, 1099-A, 1099-B, 1099-C, 1099-PATR and 1099-OID.

The company offers a free trial download of the 2013 version at http://www.realtaxtools.com

W2 Mate offers a web-based system that allows businesses to comply with IRS 1099 and W-2 reporting regulations, whether they need to produce 100 forms, or just a few. The new version of W2 Mate 2013 includes new features that make business tax filing easy and stress-free. The 1099 tax forms generated using W2 Mate are government-approved and comply with SSA publication 1141 (General Rules and Specifications for Substitute Forms W-2) and IRS publication 1179 (General Rules and Specifications for Substitute Forms 1099).

"Keeping up with all the 1099 filing regulations can be a bit overwhelming and time consuming for business filers," said Nancy Walters, W2 Mate product manager at Real Business Solutions. "That is why we built W2 Mate, the easy-to-use W2 1099 processing solution for US businesses and tax practitioners."

Primary features of the new system:

• Supports an unlimited number of 1099 Filers and unlimited number of employees and 1099 recipients.

• Complies with 2013 IRS Specifications for Filing Forms 1099 electronically and

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- Creates employee W2's as PDF and recipient (contractor) 1099's as PDF.
- Prints government-approved W-2 W-3 forms on regular paper.
- Automatically calculates Social Security and Medicare.
- Imports data from Intuit QuickBooks, Microsoft Dynamics (GP or SL), Sage 50
 (Peachtree), Sage DacEasy or CSV/ Excel. Efficient and intuitive manual W2 / 1099
 data entry.
- Password protection and data validation. Generates printing labels, form totals and recipient lists.

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