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If you have any questions or need help you can email us

Nov. 16, 2011

E-File Magic v2.4 - 2011 (JET Database Mode) Active Company: 1 | Test Company

File Database Help Config

General

- Registration Details
- Support
- Payments
- Multi-User Setup

System

- Companies/Files
- Import Recipients
- Manage Recipients
- Validate Recipients
- Optional: TIN Matching
- Print Recipients
- Generate Reports

Transmit

- Generate Order Receipts
- Transmit To E-File Magic

Form ID	Env	Tax ID	Name	Addr
1098C	1	000000000	N	Joe Tester
1098E	1	000000000	N	Joe Tester
1098T	1	000000000	N	Joe Tester
1099A	1	000000000	N	Joe Tester

Print Recipient Env: UNIDBLW/ Displaying 15 of 15 recipients. Delete Edit New

Search By: Form ID Tax ID Name Addr GO

Manage Recipient Information

Status: Normal Recipient

Apply Account Items Cancel Save

1097-BTC 1098 1098-C 1098-E 1098-T 1099-A 1099-B 1099-C 1099-CAP 1099-DIV
1099-S 1099-SA 3921 3922 5498 5498-ESA 5498-SA W-2G
1099-G 1099-H 1099-INT 1099-K 1099-LTC 1099-MISC 1099-OID **1099-PATR** 1099-Q 1099-R

PAYER'S name, street address, city, state, ZIP code, and telephone no.
Test Company
5151 Anywhere St
Portland OR 97020

PAYER'S federal id no. 985457800 RECIPIENT'S id no. 000000000

RECIPIENT'S name
Joe Tester

Street address (including apt. no.)
1215 N Main St

City, state, and ZIP code
Portland OR 97020

Account number (see instructions) 2nd TIN not. ☐

1 Patronage dividends \$
2 Nonpatronage distributions \$
3 Per-unit retain allocations \$
4 Federal income tax withheld \$
5 Redemption of nonqualified notices and retain allocations \$
6 Domestic production activities deduction \$
7 Investment credit \$
8 Work opportunity credit \$
9 Patron's AMT adjustment \$
10 Other credits and deductions \$

2011
Form 1099-PATR ☐ Foreign Address?

Mark Corrected Misc Info

Cancel Save

Using the E-File Magic 1099PATR software you can print, mail, and e-File your 1099PATR forms with ease. You pay only for e-File Services(required), and optionally print and mail services. This makes your year end reporting requirements even simpler than ever. Just import or manually enter your data into our software program, validate, and transmit your data for processing. We do the rest and notify

you of our progress every step of the way. We hope you enjoy using E-File Magic for

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