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1099 software

Feb. 26, 2019

Our **1099 software** makes it easy to import, print and/or electronically file 1099 information returns quickly and easily.

1099**Fire**™ is the hottest way to file information returns with the coolest results.

File by paper or electronically.

Modules

The following 1099 software modules are available:

1099-A	Acquisition or Abandonment of Secured Property
1099-B	Proceeds Broker and Barter Exchange Transactions
1099-C	Cancellation of Debt
1099-CAP	Changes in Corporate Control and Capital Structure
1099-DIV	Dividends and Distributions
1099-G	Certain Government Payments
1099-H	Health Coverage Tax Credit (HCTC) Advance Payments
1099-INT	Interest Income
1099-K	Merchant Card and Third-Party Payments
1099-LTC	Long-Term Care and Accelerated Death Benefits
1099-MISC	Miscellaneous Income
1099-OID	Original Issue Discount

1099-PATR	Taxable Distributions Received From Cooperatives
1099-Q	Payments From Qualified Education Programs
1099-R	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.
1099-S	Proceeds from Real Estate Transactions
1099-SA	Distributions From an HSA, Archer MSA, or Medicare Advantage MSA

We have the 1099-A software and 1099-OID software but are limited as to how we can sell those modules. Please call our sales office for more information.

All of our 1099 software functions on any Windows operating system. The software has been tested on Windows 95, 98, 2000, NT, ME (millennium edition), XP, 2003, VISTA, Windows 7 and 8. The software functions on networks or stand-alone personal computers and is compatible with all printers.

Paper Filing

Each 1099 module displays the entire form on the screen. Simply insert an official IRS form into your printer and the 1099 software will print your data on top of the IRS form. You can adjust the left and top margins so that the data prints perfectly on the form every time.

File Information Returns Electronically

Our 1099 software creates files in the format required by the IRS for electronic transmission. The system is updated each year to reflect the format changes that are made by the IRS.

1099FIRE is the only company to offer OneTouch™ E-Filing. Just click a button and the software will automatically log in and upload your file to the IRS FIRE system. You will receive verification within seconds of receipt of your file.

Filing Information Returns electronically is very cost-effective, is easier than filing on paper, and is more accurate. Filing status is available within 2 business days for Forms 1098, 1099 and W2-G and electronic filers receive a later due date for most returns.

When you file electronically, you are exempt from using pre-printed forms. You can just print the return in regular paper or email a PDF file to all recipients.

Corrections

If you make a mistake on an information return, a correction should be filed as soon as possible. Our 1099 software will create corrected replacement files for electronic submission. We follow the instructions on amending information returns filed electronically or magnetically, refer to Part A, section 11, of Publication 1220.

Prior Years

Not a problem. The software let's you select the current year or any prior year all the way back to 1999.

Support

We have a friendly and courteous staff that is available by phone 7:00am to 5:30pm MST (and available by e-mail late at night and on weekends). If you have technical questions, please email or call support anytime.

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