

1099[®] PRO

ENTERPRISE

A comprehensive solution for filing to the IRS FIRE Site.



Enterprise software is a powerful information reporting solution designed with simplicity in mind, recommended for organizations reporting a *moderate to high volume* of records to be filed to the *IRS FIRE Site* using your company's Transmitter Control Code (TCC).

Enterprise supports IRS Fire Site file formatting for forms 1098, 1099, 3921, 3922, 5498, and W-2G, and provides the option to upload your data to our Service Bureau (SSAE 16 SOC I Type II Certified) for printing, mailing, web presentment, Bulk TIN Matching, and electronic filing of original and corrected forms. We offer free technical support; no matter how complicated your question is we'll always find a solution!

Supported Forms:

Supports 1098, 1099, 3921, 3922, 5498, & W-2G series.

Recommended Volume:

800 to 10,000 forms.

Recipient Delivery:

Prints to plain paper, preprinted, and pressure seal forms, or print and mail with the Service Bureau.

Filing Capability:

IRS FIRE site electronic file generation, submission, and viewer. Service Bureau uploads for Federal and State electronic filing.

Corrections:

IRS FIRE site correction file generation. Paper correction filing and Service Bureau uploads.

PROFESSIONAL

The most cost-effective answer for low volume filing.



With the technology and interface of our larger scale software, 1099 Pro Professional offers a cost effective answer for organizations with a *lower volume* of records to be filed *on paper or through the Service Bureau*.

Professional supports processing, printing and filing of forms in the 1098, 1099, 3921, 3922, 5498, and W-2G series. 1099 Pro Professional provides the option to upload your data to our Service Bureau (SSAE 16 SOC I Type II Certified) for printing, mailing, web presentment, Bulk TIN Matching, and electronic filing of original and corrected forms. Additionally, 1099 Pro offers free technical support to help you when you need it most!

Supported Forms:

1098, 1099, 3921, 3922, 5498, & W-2G series.

Recommended Volume:

1 to 800 forms.

Recipient Delivery:

Prints to plain paper, preprinted, and pressure seal forms, or print and mail with the Service Bureau.

Filing Capability:

Supports paper filing and Service Bureau uploads for Federal and State electronic filing.

Corrections:

Supports corrections created for paper filing and Service Bureau uploads.