ASCENDER 9.0400

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Release Date: **ASCENDER Update**: 9.0400

Finance > Reports > Finance Reports > Vendor/Purchase Order Reports > FIN2100 - 1099 Forms

❏ Per IRS requirements, updated the 1099-MISC/1099-NEC forms/instructions and all 1099-MISC/1099-NEC functionality to support the 2024 tax year.

- The IRS has permanently removed Copy-C (Payer's Record) from the 1099-NEC and 1099-MISC forms. As a result, the **C** option was removed from the FIN2100 - 1099 Forms report parameter **Print 1099 Form only (1), 1099 form including 1099 file (2), Non-preprinted Copy B and C (3)**. Note that when generating the FIN2100 report with option 3 (Copy B), each page displays two Copy B forms, with each form representing a separate vendor.
- In addition, FIN2100 report messages were updated to reflect the electronic threshold reduction: Per IRS, Treasury Decision (TD) 9972 amends the rules for filing returns and other documents electronically (e-file). These regulations reduce the 250-return threshold to generally require electronic filing by filers of 10 or more returns in a calendar year beginning in 2024, tax year 2023.

Payroll > Reports > Quarterly/Annual Reports > HRS5100 - W-2 Forms

❏ Per IRS requirements, updated the W-2 form/instructions and all W-2 functionality to support the

2024 tax year.

Personnel > Utilities > Mass Delete

❏ Modified the program to include the TSDS days employed in the mass deletion process.

EmployeePortal

EmployeePortal > Inquiry > W-2 Information

❏ Per IRS requirements, updated the W-2 form/instructions and all W-2 functionality to support the 2024 tax year.

EmployeePortal > Inquiry > 1095 Information

❏ Per IRS requirements, updated the 1095-B/1095-C forms/instructions and all 1095-B/1095-C functionality to support the 2024 tax year.

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