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ASCENDER 9.0400

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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.

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

Finance

Preview PDF CSV Clear Options

File ID: C
User ID:
Curr Per:
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Vendor/Purchase Order Reports

- [FIN2000 - Vendor List](#)
- [FIN2050 - 1099 Report](#)
- [FIN2100 - 1099 Forms](#)
- [FIN2150 - Outstanding Purchase Orders](#)
- [FIN2200 - Aged Purchase Orders](#)
- [FIN2250 - Purchase Order History Report](#)
- [FIN2300 - Outstanding Credit Memo Listing](#)
- [FIN2400 - Vendor W9 Reference Listing](#)
- [FIN2500 - Print Vendor Label](#)

FIN2100 - 1099 Forms

Parameter Description	Value
Sort by Alpha (A), EIN/SSN (N), Zip Code (Z)	<input type="text"/>
Print 1099 Form only (1), 1099 form including 1099 file (2), Non-preprinted Copy B (3)	<input type="text"/>
Tax Year (####)	<input type="text"/>
For Tax Year > 2019, Print 1099-MISC (M) or 1099-NEC (N)	<input type="text"/>
Control Name (4 char, only required for 1099 file)	<input type="text"/>
Contact Name (40 char, only required for 1099 file)	<input type="text"/>
Control Code (5 char for 1099 file)	<input type="text"/>
Select Vendor(s), or blank for ALL	<input type="text"/>

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.

Warehouse

Modified the program to shorten the table descriptions of Warehouse and Restock to WHSE and RSTK. The following processes were affected:

- Utilities > Mass Delete Requisition Records
 - Utilities > Mass Reverse Pending Requisitions
 - Maintenance > Create/Modify Warehouse Requisitions
 - Maintenance > Approve Warehouse Requisitions
 - Maintenance > Fill Back Orders
-



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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