



## 1099 Pro does it all so YOU don't have to!

Whatever your information reporting complexities, 1099 Pro delivers powerful yet simple cost effective solutions. *Large record volume* is not a problem- 1099 Pro set the FIRE System Filing record with a single filing from one client of over 100 million forms! *Complexities* involving State filings or thresholds are not a problem - 1099 Pro allows users to opt out of the IRS CFS program where mandatory direct reporting to the state is required. *B-Notices* and *W-9's* are handled with ease. 1099 Pro simply snaps a picture of each returned document, and then , based on the encoded barcode the document is then automatically matched with the proper recipient. Can't put software on the desktop? No worries: with our ASP.net solution, *your users only need* Internet Explorer to be up and running!

What others are saying:



"I can solve custom inquiries in seconds even when multiple years of data are involved. It is way faster and easier than our previous system."



"Thank you, thank you, thank you!

It's brilliant to image and store all the B-Notice information online. It makes the penalty abatement process easier."



"Thanks for the easiest 1099 processing in my 21 years of experience!!! I certainly look forward to working with you next year. Thanks so much for ALL your help!"



"It's the only system that allows us to apply threshold criteria to all the forms for a vendor throughout an EIN."

1099 Pro can provide to your company valuable products and services including client server software, and ASP.net web browser interface to the CS software, data conversion, payment card reporting, and data hosting. 1099 Pro offers:

- A Client Server Software/ASP.net solution that allows your company to benefit from instantaneous rollouts, instantaneous queries over multiple years, advanced security options, form validation rules, 945/941 reconciliation reports...
- Prior years data conversion.
- P-Card Reporting services to solve the problem of complying with federal and state reporting and withholding requirements.
- An array of different hosting options that eliminate various IT problems such as limited bandwidth and dated production and development servers.

Call (866) 444-3559 or visit [www.1099pro.com](http://www.1099pro.com) for more information



1099 Pro is a minority owned business.



ISV/Software Solutions



## The Power of Pro and 1099 Pro Client Server Software

**1099 Pro CS** is a complete and customizable solution designed to process and report high volumes of payment transactions while supporting unique business requirements for multiple business areas.

1099 Pro CS supports all forms in the 1099, 1098, W-2, 1042-S, and 5498 series. Microsoft's SQL Server Technology provides the best of speed, power, and security. Thanks to its intuitive design 1099 Pro users can navigate with ease. Some **additional advantages** include:

- Highly scalable - allows for processing of infinite number of records (limited only by your hardware)
- Flexible imports (monthly or year-end)
- Multiple tax years as far back as 1997
- Audit trail of transactions
- Regulatory editing of data
- IRS FIRE system and State thresholds
- TIN matching and management
- B-Notice bar-coding and imaging, 972-CB, B-Notice and bulk TIN imports
- State annual returns, quarterly returns, independent contractor and SUTA reporting
- Structured user profile security

### Data Hosting

1099 Pro CS can be installed in your facility and maintained internally, or 1099 Pro offers **hosting services** at secure PCI compliant sites with production and development servers with the bandwidth you need. 1099 Pro is a certified SAS 70 Type II facility.

### The Power of Pro and ASP.net

1099 Pro's **ASP.net** system makes it easy for customer service representatives to be productive in only a matter of minutes. Only Microsoft Internet Explorer (5.0 or higher) is required for immediate and secure access via the internet or your intranet. 1099 Pro's ASP.net software offers all the same benefits as the 1099 Pro CS as well as:

- No software footprint
- Multi-year searches within one query
- Export to Excel
- Private and public queries
- Optimal recipient interface

### Conversions

1099 Pro makes **converting** prior year data simple. Our scripts do the hard work to convert data from as far back as 1997. Then actual forms and control totals are compared to customers original data to verify a successful conversion.

### Regulatory and Full

**Processing Services**  **IRSCOMPLIANCE.org**  
Pick and choose which **services** you need!

If you want us to do your year round processing, Federal / State reporting, imports or if you need help with B-Notices, Regulatory and penalty consulting. The choice is yours.



### Payment Cards

Failure to report purchases made with corporate credit cards subjects you to significant penalties. 1099 Pro offers a complete solution through **P-Card Reporting Services**.

For more information or to schedule a demo call (866) 444-3559 or visit [www.1099pro.com](http://www.1099pro.com).



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