1099 Toolkit

Addon for Microsoft Dynamics NAV & Business

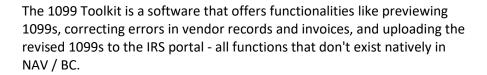


Dynamics NAV Versions: 2009, 2013, 2015, 2016, 2017, 2018 – **Available for Microsoft Dynamics 365 Business Central**

Languages: English – Countries: USA – Price: Contact Us for Pricing Information

PREVIEW, REVISE, AND GENERATE 100% ACCURATE 1099S THE FIRST TIME

PLUS file Electronically through the IRS FIRE portal + print 1096's





WITHOUT the 1099 Toolkit	WITH the 1099 Toolkit
1. Print your 1099s	1. Preview your 1099s
2. Review the printed files	2. Edit any vendor record that needs corrections
3. Revise the erroneous vendor records (with help	3. Print your 1099s
from IT)	4. Click a button and send to the IRS
4. Reprint your 1099s	
5. Re-revise (if needed, again, with support from your IT Department)	
6. Reprint your 1099s	
7. Send to your vendors	
8. Find a way to electronically send to the IRS	

Remember, January 31st comes up FAST and 1099's ALWAYS seem to be more difficult than you expect.

1099 Toolkit



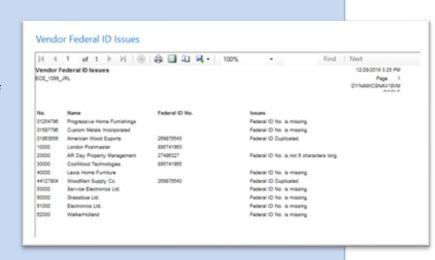
Addon for Microsoft Dynamics NAV & Business

Dynamics NAV Versions: 2009, 2013, 2015, 2016, 2017, 2018 – **Available for Microsoft Dynamics 365 Business Central**

Languages: English – Countries: USA – Price: Contact Us for Pricing Information

Go from Print and REVIEW direct to PREVIEW

See exactly what will be printed on each of your 1099s and edit them for accuracy... before printing. With traditional NAV functionalities, you have no means of previewing records before printing; errors only present themselves in the printed copies, which leads to user frustration.



1099 Vendor Prep Information 14 4 1 12/29/2019 3:53 12/30/1899 1099 TOOLKIT 1099 Vendor Prep Information CRONUS USA. Inc DYNAMICSNAV18VM Report # 14103550 Payment Entries (including entries with blank 1099 code Vendor: No.: 20000... IRS 1099 Code: <>". Date Filter: 01/01/20..12/31/20 Posting Date Type Transaction IRS 1099 Document No. 1099 Code AR Day Property 20000 MISC-07 Federal ID No.27486327 108039 2/26/2020 AR Day Property Management 50.00 DIV-05 10.00 2167 Total of DIV-05 10.00 AR Day Property Management 100.00 2/26/2020 108038 MISC-01 100.00 2165 Payment Total of MISC-01 100.00 2/26/2020 108042 AR Day Property Management 55.00 MISC-02 55.00 2173 Payment Total of MISC-02 55.00 1/12/2020 2597 119.054.62 MISC-07 119.054.62 Payment Payment 2020 1/22/2020 Payment Payment 2020 119,054.62 MISC-07 119,054.62 2/26/2020 12348 AR Day Property Management 750.00 MISC-07 750.00 2097 Payment 2/26/2020 Payment \$5001 AR Day Property Management 100.00 MISC-07 100.00 2131 2/26/2020 \$5002 AR Day Property Management 200.00 MISC-07 200.00 Payment 2133 2/26/2020 MISC-07 SS003 AR Day Property Management 500.00 500.00 2135 2/26/2020 Payment 108025 AR Day Property Management 600.00 MISC-07 600.00 2137 2/26/2020 MISC-07 150.00 Payment 108026 AR Day Property Management 150.00 2139 2/26/2020 Payment 108027 AR Day Property Management 200.00 MISC-07 200.00 2141

Catch ERRORS in Vendor Records PROACTIVELY

Mistakes while setting up records such as forgetting to enter a Federal ID or missing a character in the 9-digit field happen often. As NAV doesn't offer the previewing

feature natively, you spot these errors only in the printed copies. But Dynamics NAV 1099 Toolkit lets you preview your 1099s so you can fix them before printing. you can fix them before printing.

1099 Toolkit

Addon for Microsoft Dynamics NAV & Business



Dynamics NAV Versions: 2009, 2013, 2015, 2016, 2017, 2018 – **Available for Microsoft Dynamics 365 Business Central**

Languages: English – Countries: USA – Price: Contact Us for Pricing Information

Additional Features Include;

Correct vendor records for accuracy	Make the actual vendor records and your 1099s tally by correcting any errors in the records.
Process even the trickiest invoice breakdowns	Report partial invoice amounts and adjust even the non-reportable amounts on invoices (that combine both reportable and non-reportable amounts.)
Generate the accompanying 1096 on the fly	If you mail your 1099s, the IRS also needs you to submit a 1096, the summary report of your 1099s. Get your copy with one click with 1099 Toolkit.
One-click upload to the IRS FIRE portal	Processing more than 250 1099s that make uploading them to the IRS FIRE portal mandatory? No worries with our 1099 Toolkit, you get a ready-to-upload file with all your 1099s.

Microsoft Dynamics NAV 1099 Toolkit is right for you if:

- ✓ You dread January 31st the 1099 deadline as it looms in each year ... because you're horrified at the volume of processing that awaits you.
- ✓ You routinely see errors in your printed 1099 copies and have to request your "IT" to fix the erroneous records.
- ✓ You want to ensure that you file 100% accurate 1099s on time, and avoid any possible fines.

Contact Us NOW or Watch a DEMO to get a Head Start on January 31st

Dynamics NAV: dynamicsnavaddons.com/1099-toolkit/

Business Central: businesscentraladdins.com/1099-toolkit/

+1-407-260-0834 / info@dynamicsnavaddons.com