

1099-NEC and Direct State Reporting Corporate Service Offering

Let the experts at Sovos handle your 1099-NEC direct state reporting

This tax season has been one of the most challenging in years. With the IRS announcement in the recent Publication 1220 that **1099-NEC data will not be included in the Combined Federal/State Filing (CF/SF) program** many organizations are facing the challenge of direct state reporting of 1099 data for the first time. With over 35 states already releasing guidance and many more to come - the 2020 tax information reporting season will be continually evolving, making the ability to track state changes and adapt current processes difficult if not impossible for many organizations to handle.

Simplified and Compliant State Reporting



Applies state rules and regulations to data sets



Identifies forms eligible for state reporting



Generates necessary filing outputs



Service team files with states directly on your behalf



Confirmations provided for complete transparency

Benefits

Use Sovos' new 1099-NEC DSR reporting solution to cover all filing methods, not just efile. Our service is a software enabled service-based offering. With all of the reporting complexities, our software avoids these complexities ensuring your business is always compliant. Complete transparency with up-to-date confirmations means you will always be up-to-date on where your data is with the states.

Import, review and submit all of your files with the help of Sovos' NEW 1099-NEC State Reporting Solution.



[Click here](#) to contact a Sovos representative to learn more about how we can make this reporting season easier for you.