

1099-NEC and Direct State Reporting Corporate Service Offering

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

Form 1099-NEC has been a huge topic of conversation the past few tax years. After the IRS did not include the 1099-NEC in the Combined Federal State Filing (CF/SF) program for Tax Year 2020, states announced individual filing requirements and organizations sought assistance in order to stay compliant. In Tax Year 2021, the IRS Publication 1220 announced the 1099-NEC was added to the CF/SF program, but that didn't mean states couldn't determine their own filing requirements. **Currently, 26 states and the District of Columbia still have their own direct reporting requirements for the 1099-NEC not satisfied by CF/SF.**

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

Sovos' 1099-NEC Direct State Reporting solution covers all filing methods, not just e-file. Our service is a software enabled service-based offering and avoids reporting complexities, ensuring your business is always compliant. Complete transparency with real-time confirmations means you will always stay 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 1099 reporting easier for you.