

**From:** Debbie Stevens  
**To:** [Mcleod Dionne A](#)  
**Subject:** 1099 NEC reporting  
**Date:** Monday, August 5, 2019 12:01:59 PM  
**Attachments:** [image001.png](#)

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Good morning,

I received information this morning that something is changing as to how we are efilng our 1099's for 2019.

Something to do with the NEC 1099's being separated from anything other than box 7 of the 1099misc.

In 2018, even though we do understand the due date was Feb 28<sup>th</sup> for the 1099 misc that do not report anything in line 7 but we chose to report all 1099's by the end of January to simplify things.

So please help me understand what will need to be done. Is there a new 1099 NEC form? Or are we talking the 1099 misc that has reporting in line 7?

If there is a new form, when will it become available?

And if I understand correctly, we need to efile our 1099's with non-employee compensation separately even if it is the same payer?

Thank you,

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