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Subject: Approved-: 1099 Express 1042-S Approval Submission
From: *W&I M&P TP Substitute Forms <substituteforms@irs.gov>
Date: Mon, Feb 24, 2020 9:07 am
To: "sales@1099express.com" <sales@1099express.com>
Attach: sigimg0
1099Express1042-S-HZC.pdf
20200222_f14613--2019-06-00.pdf
f14613--2019-06-00.pdf

Good Morning,

The forms included in this submission were reviewed and **only Copy A was approved** against the draft or final version of the official IRS form. We have reviewed this submission and did not find any inconsistencies. For future submission please use attached fillable Form 14613 and do not fill in the Reviewer Information.

Note: Please be aware of the recent Budget Bipartisan Act of 2018 and the retroactive extenders and modifications to numerous tax provisions covering 2017. Affected forms are incrementally being updated and may require vendors to update their substitutes.

Please visit the IRS webpage, 'Update on Extender Legislation' (<https://www.irs.gov/individuals/update-on-extender-legislation>) to review a list of forms.

Thank you,

IRS Substitute Forms Program

Email: *W&I M&P TP Substitute Forms | substituteforms@irs.gov

From: sales@1099express.com <sales@1099express.com>
Sent: Saturday, February 22, 2020 12:05 PM
To: *W&I M&P TP Substitute Forms <substituteforms@irs.gov>; Laura Cunningham <laurac@1099express.com>
Subject: 1099 Express 1042-S Approval Submission

Dear Substitute Forms:

We are submitting the attached 1042-S for approval to be scanned by the IRS as a substitute form.

Please let me know if the Source Code is placed properly and any other concerns. Phone 361-8840-1500 or Cell 316-442-9177.

Our 14613 Checklist is also attached.

Thanks, Bob Miner

Bob Miner Sales@1099Express.com



1099Express.com

An Authorized IRS e-File and software
Provider, phone 361 884-1500.

----- Original Message -----

Subject: Substitute Forms Program - New Official Checksheet
From: *W&I M&P TP Substitute Forms <substituteforms@irs.gov>
Date: Tue, June 18, 2019 10:11 am
To: *W&I M&P TP Substitute Forms <substituteforms@irs.gov>

Attention All IRS Substitute Forms Program Vendors:

Good Afternoon –

On **July 8, 2019** our section is implementing the use of an official Substitute Forms Checklist (Form 14613). This checklist will make for a smoother process when submitting and responding to submissions. On this date **all** submissions must include the official checklist to avoid delay and possible resubmission until all required documentation is received. Please see attached for an official copy of the checklist.

As a reminder, only 15 forms are allowed per submission and a new email and checklist is required for any additional forms in need of review. Also, previously signed checklist will not be accepted. You must use a new checklist with each submission.

Please direct any questions or concerns to: substituteforms@irs.gov.

Thank you for your cooperation! We look forward to working with you in the coming fiscal year!

IRS Substitute Forms Program

Email: *W&I M&P TP Substitute Forms | substituteforms@irs.gov