



WorldSharp Technologies, Inc.

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WorldSharp 1099 Service Information:

IRS E-filing Requirement Change:

The IRS has changed the threshold to require e-filing as opposed to paper filing. Starting with 2023 forms year, if more the 10 forms are to be filed, they must be e-filed. This used to be 200 for most forms. The new threshold applied to the aggregate of forms. If there are 7 1099-Div forms and 4 1099-Int forms, then the 11 forms must be e-filed.

IRS TCC (Transmitter Control Code) Change:

For new and existing TCC's, the transmitter is required to have an IDE.Me account. The process for applying for a TCC is also much more complicated. If transmitter did not use the new procedure prior to September 1, 2023, they will have to apply for a new TCC.

WorldSharp can provide e-filing service for 1099/1042-S customers:

up to 50	25.00 for each filing.
51 to 100	50.00 for each filing.
101 to 500	75.00 for each filing.
501 to 1000	100.00 for each filing.
1001 to 2000	200.00 for each filing.
Over 2000	call for quote. Special e-filing of corrections, amendments or filing of years prior to 2023, call for quote.

WorldSharp provides printing, mailing service for 1099/1042-S forms:

We will do the printing (Standard IRS Forms Format), provide envelopes and inserting, mailing (current first class postage at the time) and a PDF file of the forms that we mailed. The groups may contain mixed type of forms.

1099 Type Forms

A group of up to 50 forms:	Setup Fee \$25.00	e-file \$25.00	\$1.00 per form plus postage.
A group of 51 to 100 forms:	Setup Fee \$25.00	e-file \$50.00	\$1.00 per form plus postage.
A group of 101 to 500 forms:	Setup Fee \$50.00	e-file \$75.00	\$1.00 per form plus postage.
A group of 501 to 1000 forms:	Setup Fee \$50.00	e-file \$100.00	\$1.00 per form plus postage.
A group of 1001 to 2000 forms:	Setup Fee \$50.00	e-file \$200.00	\$1.00 per form plus postage.
Over 2000 forms,	call for quote.		

1042-S Forms

Any size group:	Setup Fee \$50.00	e-file (See e-file section)	\$1.00 per form plus postage.
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Check with us for information on deadlines and instructions for submitting data to us securely.