



## 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 the 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 is applied to the aggregate of forms. For example, if there are 7 1099-Div forms and 4 1099-Int forms, then all 11 forms must be e-filed.

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

up to 10	35.00 for each filing.
11 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 years prior to 2024, please call for quote.

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

Up to April 15 <sup>th</sup>		After April 15 <sup>th</sup>	
up to 10	35.00 for each filing.	up to 10	35.00 Plus 1.00 per correction.
11 to 100	50.00 for each filing.	Over 10	50.00 Plus 1.00 per correction.
101 to 200	75.00 for each filing.		
Over 200	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 of mailing) and a PDF file of the forms that we mailed. The groups may contain mixed types of forms.

#### 1099 Type Forms

A group of up to 10 forms:	Setup Fee \$35.00	e-file \$35.00	\$1.50 per form plus postage.
A group of 11 to 100 forms:	Setup Fee \$50.00	e-file \$50.00	\$1.25 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	\$0.85 per form plus postage.
Over 2000 forms	Setup Fee \$75.00	e-file call for quote	\$0.75 per form plus postage.

#### 1042-S Forms

Any size group: Setup Fee \$50.00 e-file (See e-file section) \$1.25 per form plus postage.

Check with us for information on deadlines and instructions for submitting data to us securely.