

— THE ROMAN CATHOLIC —
ARCHDIOCESE OF ATLANTA



Electronic Filing of 1099

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Issuing 1099 NECs through ParishSOFT Accounting

Starting with the 2023 tax year, the IRS now requires all 1099s to be submitted electronically to the IRS.

The 1099s can be submitted directly from ParishSOFT Accounting using the Nelco submission platform.

You may print the Recipient's 1099, Copy B on a preprinted form and mail it yourself or you may pay Nelco to mail the Copy B to the vendor.

I will provide more detailed instructions in early December along with updated pricing for the Nelco 1099 service.