Note Language：**English**   **Version**：**4**   **Validity**：   Valid from 18.12.2007

Summary

Symptom
Legal Changes for 1099MISC, 1099C, 1099INT, 1099G Reporing - 2007 version of file and form

More Terms
1099MISC, 1099C, 1099G, 1099INT, RFIDWWT, Withholding Tax Reporting US, RFIDUS99C

Cause and Prerequisites
Legal Change of Form and File for 1099 Reporting
Changes in Record A according to Internal Revenue Bulletin 2007-30
Three fields were deleted from the Payer 'A' Record and are no longer required. The deleted fields are Original File Indicator, position 48, Replacement File Indicator, position 49 and Correction File Indicator, position 50, Positions 48-50 are now blank.

The only change in the form is the year, which shows now 2007.
Updated Background Picture for the forms
      1099MISC
      1099MISC1
      1099G
      1099INT
      1099G

Solution
To implement the changes for 1099 reporting please import the atttached transports. The transports contain the following forms:

      IDWTCERT_1099MISC
      IDWTCERT_1099MISC1
      IDWTCERT_1099G
      IDWTCERT_1099INT
      IDDEBT_US_1099C

and DMEE trees
      IDWTFILE_US_1099
      IDWTFILE_US_1099G
      IDWTFILE_US_1099INT
      IDUS99C_1099C

Please note transports in file 263766.zip are for releases 4.7 and higher. The update for 4.6C which affect form IDDEBT_US_1099C and file IDUS99C_1099C are contained in transport P9CK494686.zip. Please use this file for release 4.6C only.

In order to download the appropriate background pictures for the smartforms; please download the folder 1099_images.zip attached with this note. The folder contains the images that need to be imported against the respective forms to reflect the updated background images. Please follow the instructions given in Image_download.doc to import the images.

Header Data

Release Status: Released for Customer
Released on: 18.12.2007   04:32:47
Priority: Correction with medium priority
Category: Legal change

Main Component   FI-AP-AP-Q1 Withholding Tax (Reporting)

Valid Releases

Software Component	Release	From Release	To Release	and Following
SAP_APPL	470	470	470	
SAP_APPL	500	500	500	
SAP_APPL	600	600	600	
SAP_APPL	602	602	602	
SAP_APPL	603	603	603	
SAP_APPL	604	604	604	

Related Notes

Number	Short Text
363650	Withholding Tax Configuration for 1099MISC

Attachments

File Type	File Name	Language	Size
ZIP	P9CK494686.zip	E	152 KB
ZIP	1099_images.zip	E	317 KB
ZIP	263766.zip	E	668 KB