

Important Information About 2023 Tax Forms

In response to the IRS moving to a "continuous use" format for certain tax forms (where the full year is not preprinted on the form), ComplyRight forms are transitioning. Over the coming months, forms will be gradually adjusted to include a blank "For calendar year" field for the four-digit year to be populated.

During this transition (and depending on the forms purchased), customers may receive ComplyRight forms that pre-print the initial "20" in the calendar year field.

OMB No. 1545-0116
Form **1099-NEC**
(Rev. January 2022)
For calendar year **2023**

◀ Current version has "20" preprinted in the calendar year field.

▶ New version will have a blank calendar year field.

OMB No. 1545-0116
Form **1099-NEC**
(Rev. January 2022)
For calendar year **2023**

It's important to let your customers know that the IRS will accept both versions of these forms for the 2023 tax year.

Good news...

Due to some tax software having printing limitations with the calendar year field, the IRS will accept the following values for the 2023 tax season: 23, 2023, 202023.

OMB No. 1545-0116
Form **1099-NEC**
(Rev. January 2022)
For calendar year **23**

OMB No. 1545-0116
Form **1099-NEC**
(Rev. January 2022)
For calendar year **2023**

OMB No. 1545-0116
Form **1099-NEC**
(Rev. January 2022)
For calendar year **202023**

Even more good news...

ComplyRight software allows users to populate this field with either the four-digit year or the two-digit year. So, regardless of the version received, ComplyRight forms can be printed correctly when paired with ComplyRight software.

Please note that non-ComplyRight software may or may not include this feature. However, regardless of the software used or data format entered, the IRS will accept forms with any of the values listed above.

