



A Comprehensive, Audit-ready 1099 Management Platform

Seamlessly manage the process of generating, reviewing, e-filing and delivering 1099s for your vendors, all within StavPay.

Key Benefits



1. End-to-End 1099 Automation

- ▶ Automatically identify 1099 form requirements from StavPay data and configurations.
- ▶ One-click e-filing to IRS.



2. One-Click Simplicity

- ▶ Auto-fill form data with supporting invoice allocations.
- ▶ Generate and deliver 1099s instantly.



3. Full Line Level Control

- ▶ View line level amounts and ability to make adjustments.
- ▶ Tack excluded items like soft dollar payments.
- ▶ Maintain full audit trails for transparency.



4. Flexible Delivery Options

- ▶ E-deliver via email.
- ▶ Download for mail/fax.
- ▶ Use paper mailing service.
- ▶ Deliver forms in bulk or individually.



5. Always Audit Ready

- ▶ Maintain comprehensive audit histories for all forms.
- ▶ Aligns with compliance controls and submission standards of the IRS.

Core Features

Form Auto Detection: Determines 1099 form requirements from entity configurations and historical data.

Line-Item Review Interface: View, adjust and explain form amounts at the line level with attached supporting documentation.

Audit History: Full attribution of all touchpoints including adjustments and delivery actions.

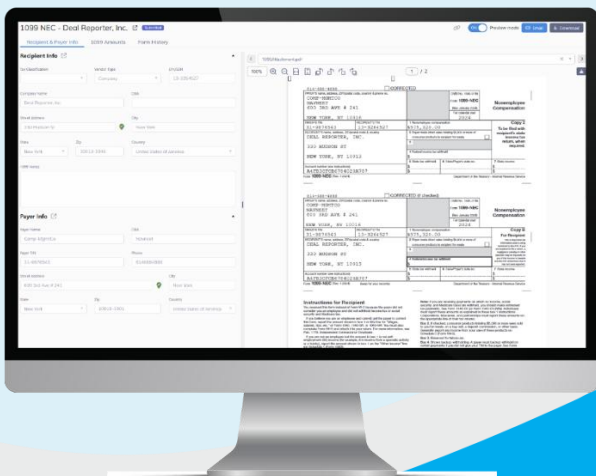
Draft Form Generator: Instantly create drafts for stakeholder review.

Full Filing Lifecycle Tracker: Monitor from creation, submission and IRS acceptance.

Why StavPay 1099 Module?

- ▶ **Saves Time:** Automates 1099 generation, validation and delivery.
- ▶ **Reduces Risk:** Eliminates data entry errors and manual tracking.
- ▶ **Delivers Transparency:** Stay compliant and audit ready.

Book a demo today and see how StavPay simplifies your tax reporting with our 1099 Module.



STAVTAR:
Spend your time
more wisely

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