

2016 IRS/SSA Form Changes

Form	Comments / Changes
1042-T	2016 Form not yet released by the IRS.
1042-S	Reprogramming necessary. Depth of form changed to 5.2". Boxes have been moved around; three new boxes have been added and boxes 5-17 have been renumbered There are verbiage changes, deletions and code additions to the backers. 2016 form completed
1096	Reprogramming necessary. Both rows of the check boxes have been resized and made smaller. Check boxes for 1099-QA and 5498-QA have been added. Minor verbiage changes to instructions on both front and back to include text additions, text deletions, year updates, and date changes.
1098	Reprogramming necessary. Depth of form changed to 4.812". This form will be changed from a three-up to a two-up form. Spacing for all boxes has been increased. Form has been reformatted, verbiage added and boxes added. Verbiage changes to instructions to include text additions, text deletions, year updates, and date changes.
1098-C	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1098-E	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1098-T	Reprogramming necessary. A check box has been added in the "Student's taxpayer identification" box (Copy A Only). Verbiage deleted from box 2. Minor verbiage changes to form and instructions to include text additions, text deletions, year updates, and date changes.
1098-Q	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-A	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-B	Reprogramming necessary. The "FACTA filing requirement" box has been added to the form beside the "CUSIP number" box. An additional check box "Ordinary" has been added to box 2. Year updates and added/changed verbiage throughout form. Screening deleted from box 12. verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-C	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-CAP	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-DIV	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-G	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-H	New Form for 2016
1099-INT	No reprogramming necessary. Verbiage added to box 12. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-K	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-LTC	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-MISC	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-OID	Reprogramming necessary. Box 8 has been made smaller to add a new Box 10 "Bond premium" Remaining boxes renumbered 11 to 13. Minor verbiage changes to the backers to include text additions, text deletions, year updates, and date Changes.
1099-PATR	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-Q	No reprogramming necessary. Recipient's box verbiage changed to "taxpayer identification no." Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-R	Reprogramming necessary. Box 11 was made smaller and the "FACTA filing requirement" box was added. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-S	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-SA	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
5498	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.

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5498-ESA	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
5498-SA	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2C	Last revise was 8/14
W-2G	Reprogramming necessary. Space has been increased in the following boxes: Payer's telephone #, 1 Gross winnings and 2 Date won. Space has been decreased in Signature box, Void and Corrected check boxes have been moved to the right. Minor verbiage changes to backers. 2016 Form Completed
W-2VI	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-3	No reprogramming necessary. Minor verbiage changes to instructions that include year updates, and date changes.
W-3C	No reprogramming necessary. Minor verbiage changes to box c, h and instructions. 2016 Form Completed
W-4	No reprogramming necessary. Year updates on front. Minor verbiage and dollar amount changes to back. Table 1 and Table 2 on back have dollar amount changes. 2016 Form Completed
3921	Last revision was 8/13
3922	Last revision was 8/14
W-9	Last revision was 12/18/14
1094-B	IRS has not yet posted the 2016 Form.
1094-C	IRS has not yet posted the 2016 Form.
1095-B	IRS has not yet posted the 2016 Form.
1095-C	IRS has not yet posted the 2016 Form.