

Form	Posted or Rev Date	2018 Tax Form IRS Changes
1042-S	12/27/17	<b>Reprogramming Necessary - Form layout changed, lengthened by 1" inch &amp; now 1 form per page.</b>
1094-B	NA	<b>2018 Form currently unavailable, not released by IRS at this time of printing.</b>
1094-C	NA	<b>2018 Form currently unavailable, not released by IRS at this time of printing.</b>
1095-B	NA	<b>2018 Form currently unavailable, not released by IRS at this time of printing.</b>
1095-C	NA	<b>2018 Form currently unavailable, not released by IRS at this time of printing.</b>
1096	NA	<b>2018 Form currently unavailable, not released by IRS at this time of printing.</b>
1098	11/17/17	<b>Reprogramming Necessary - Box 7 reformatted, checkbox in new position. Box 8 repositioned. Boxes 9 &amp; 10 replaced Boxes 10 &amp; 11 location. Box 11 deleted.</b>
1098-C	11/8/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Donor's FED ID & Donor's ID Number changed to Donor's & Donor's TIN. (Taxpayer ID Number)
1098-E	11/16/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Recipient's FED ID & Borrower's ID Number changed to Recipient's & Borrower's TIN. (Taxpayer ID Number)
1098-T	11/17/17	<b>Minor Reprogramming may be necessary - Box heading for Filer's Fed ID &amp; Student's Tax ID changed to Filers Employer ID No. &amp; Student's TIN. Box 2, verbiage deleted and box now shaded.</b>
1098-Q	11/27/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-A	10/31/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Lenders's FED ID & Borrower's ID Number changed to Lenders's & Borrower's TIN. (Taxpayer ID Number)
1099-B	11/17/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Payer's FED ID & Recipient's ID Number changed to Payer's & Recipient's TIN. (Taxpayer ID Number)
1099-C	10/30/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Creditor's FED ID & Debtor's ID Number changed to Creditor's & Debtor's TIN. (Taxpayer ID Number)
1099-CAP	09/16/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Corporation's FED ID & Shareholder's ID Number changed to Corporation's & Shareholder's TIN. (Taxpayer ID Number)
1099-DIV	10/17/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Payer's FED ID & Recipient's ID Number changed to Payer's & Recipient's TIN. (Taxpayer ID Number)
1099-G	10/03/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Payer's FED ID & Recipient's ID Number changed to Payer's & Recipient's TIN. (Taxpayer ID Number)
1099-H	09/16/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Issuer's/Provider's FED ID & Recipient's ID Number changed to Issuer's/Provider's & Recipient's TIN. (Taxpayer ID Number)
1099-INT	9/28/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Payer's FED ID & Recipient's ID Number changed to Payer's & Recipient's TIN. (Taxpayer ID Number)
1099-K	11/16/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Filer's FED ID & Payee's ID Number changed to Filer's & Payee's TIN. (Taxpayer ID Number)
1099-LTC	10/23/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Payer's FED ID & Policy Holder's ID Number changed to Payer's & Policy Holder's TIN. (Taxpayer ID Number)
1099-MISC	11/15/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Payer's FED ID & Recipient's ID Number changed to Payer's & Recipient's TIN. (Taxpayer ID Number)
1099-OID	9/28/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Payer's FED ID & Recipient's ID Number changed to Payer's & Recipient's TIN. (Taxpayer ID Number)
1099-PATR	11/30/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Payer's FED ID & Recipient's ID Number changed to Payer's & Recipient's TIN. (Taxpayer ID Number)
1099-Q	11/08/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Payer's FED ID & Recipient's ID Number changed to Payer's & Recipient's TIN. (Taxpayer ID Number)
1099-R	NA	<b>2018 Form currently unavailable, not released by IRS at this time of printing.</b>
1099-S	11/9/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Filer's FED ID & Transferor's ID Number changed to Filer's & Transferor's TIN. (Taxpayer ID Number)
1099-SA	10/17/17	No reprogramming necessary. Minor verbiage changes on face & backers to include text additions, text deletions, year updates, and date changes. Box heading for Payer's FED ID & Recipient's ID Number changed to Payer's & Recipient's TIN. (Taxpayer ID Number)
5498	NA	<b>2018 Form currently unavailable, not released by IRS at this time of printing.</b>
5498-ESA	10/17/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Trustee's FED ID & Beneficiary's ID Number changed to Trustee's & Beneficiary's TIN. (Taxpayer ID Number)
5498-SA	10/17/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. Box heading for Trustee's FED ID & Participant's ID Number changed to Trustee's & Participant's TIN. (Taxpayer ID Number)
W-2	3/8/18	<i>No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.</i>
W-2C	08/14 Revision	Current Format of Form up to date since last Revision
W-2G	10/30/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-3	11/1/17	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-3C	11/15 Revision	Current Format of Form up to date since last Revision
W-4	2/27/18	<b>Reprogramming necessary. Form layout changed, Boxes 8-10 expanded. Calculations section expanded, 2nd page added resulting in construction change. (2 Sheets per form)</b>
3921	10/17 Revision	Current Format of Form up to date since last Revision
3922	09/16 Revision	Current Format of Form up to date since last Revision
W-9	11/17 Revision	Current Format of Form up to date since last Revision

Note: This document was last updated on: Thursday, March 29, 2018