

2010 TAX FORM REVISIONS

Type of Form	Comments / Changes
940	2010 Form Not Yet Released; Latest revision 01/14/2010 for '09 version.
941	Current Revision 02/10 - Verbiage Changes Only
941b	Current Revision 02/09
1042-S	Reprogramming May Be Necessary. Boxes 5 & 6 split horizontally.
1096	No Reprogramming Necessary. Backer change and verbiage changes to bottom section of form only.
1098	No Reprogramming Necessary. Minimal verbiage changes & backer change only.
1098 C	Reprogramming May Be Necessary. Added "void" checkbox to Copy A & D & repositioned "corrected" checkbox on Copy A & D only.
1098 E	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1098 T	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099 A	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099 B	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099 C	Reprogramming May Be Necessary. Box 3 has been reduced and box 2 has been enlarged so that they are now equal in size.
1099 CAP	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099 DIV	Reprogramming May Be Necessary. Boxes 2c & 2d have moved up and fill the place of the previously greyed out boxes. Boxes 3 & 4 take the place of where 2c & 2d were. The grey box & box 5 have been reduced in size and boxes 6 & 7 have been expanded vertically. Boxes 8 & 9 have reduced slightly vertically. A grey box now appears beside the "Account Number" box. Information in the boxes remains the same, but there are a few other verbiage changes as well as backer changes. The row with the Account Number & 2nd Tin Not. Box has been reduced.
1099 G	Reprogramming May Be Necessary. 3 new boxes added to the right of the Account Number Box. "10a State", "10b State identification no." and "11 State income tax withheld"
1099 H	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099 INT	Reprogramming May Be Necessary. New box added beside "2nd Tin Not Box" and extending the width of boxes 8 & 9, also splits 8 & 9 in half horizontally. New Box 10 is: "10 Tax-exempt Bond CUSIP no. (see instructions)" as well as other verbiage changes.
1099 LTC	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099 MISC	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099 OID	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099 PATR	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099 Q	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099 R	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099 S	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
1099-SA	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
5498	Reprogramming May Be Necessary. Boxes 15a & 15b removed and replaced with grey box, check box in box 11 now realigned to the far right of the box.
5498 ESA	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
5498-SA	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
I-9	Current Revision 08/07
W2	No Reprogramming Necessary.
W-2C	Current Revision 02/09
W-2G	No Reprogramming Necessary. Minimal verbiage changes & backer changes only.
W-3	Reprogramming Necessary. New box "12b HIRE exempt wages and tips" added below box 12a as well as other verbiage changes to lower portion of form.
W-3C	Reprogramming Necessary. 2 New Boxes added in previously grayed out boxes; both titled "12 b HIRE exempt wages and tips".
W-4	No Reprogramming Necessary.
W-9	Current Revision 10/07