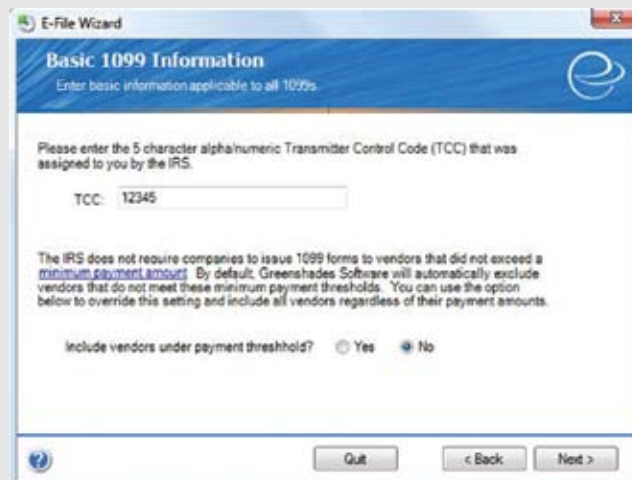


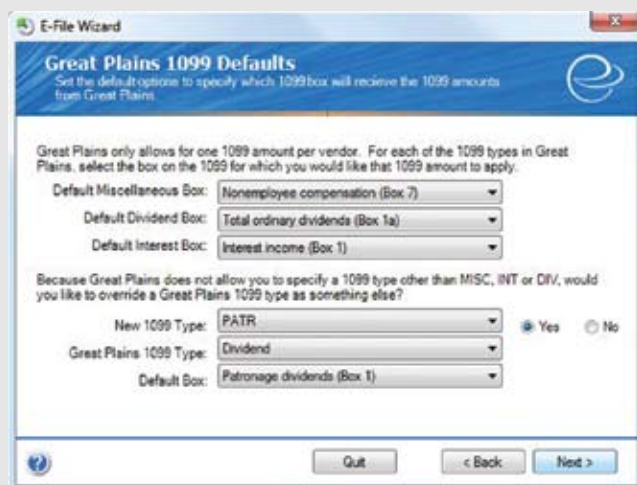
# GREENSHADES 1099

## Easily Manage the Most Difficult 1099s

Greenshades uses a direct integration into Dynamics GP or SL to process 1099-MISC, DIV, INT and PATR electronic returns. After creating the return, the Greenshades Center will upload the electronic report directly to the IRS. Add the Greenshades Forms module to easily print vendor copies of 1099s or outsource the printing process while maintaining the ability to reprint, edit and correct forms as needed.



The Greenshades Center's wizard will guide users through a variety of options meant to organize the vendors and payments within Dynamics. Users can map payments to different boxes based on vendor classes, override the default 1099 type, perform vendor-level edits on the fly and much more. If there are multiple records for vendors, Greenshades gives the option to "roll-up" multiple vendor records by TIN to produce a single 1099 per vendor. Greenshades will combine totals for same boxes or create a 1099 that reflects multiple payment boxes for a single vendor as appropriate.



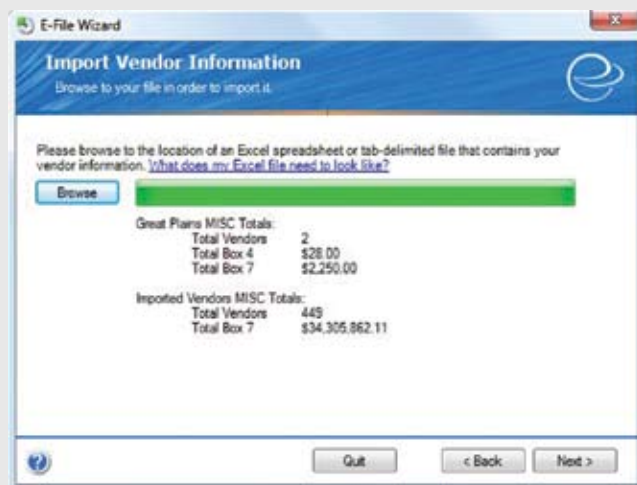
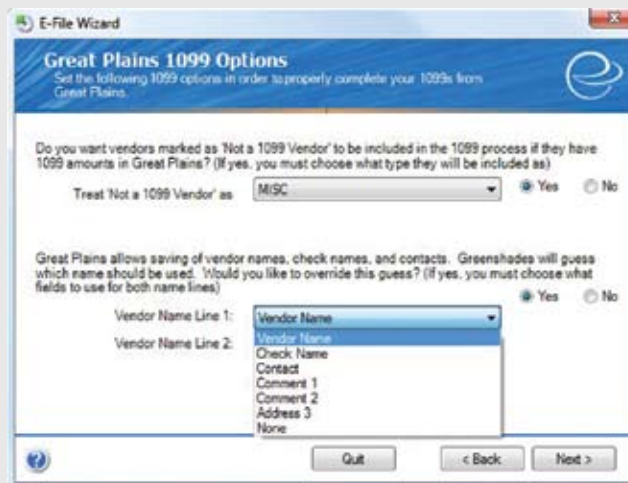
Ask about additional modules available for some of the most common forms not handled within Dynamics. Filing and form solutions are available for 1098c, 1098t, 1099-OID, W2-G and many more.

## Why Greenshades?

- Easily create the electronic file required for submission to the IRS
- Print recipient copies with Greenshades Forms
- Easily manage multiple payment boxes and box minimums
- Populate data from Dynamics GP or SL
- No need to perform year-end closing in AP
- Add and combine external payment information
- Easily edit 1099 fields before submission
- Automatic combination and "roll-up" of multiple records for single vendors
- Specialty 1099 types available

## Easy 1099 Compliance

Greenshades provides options to customize both of the name fields on the 1099 form itself. By populating data from the Vendor Name, Check Name or a number of user defined fields, Greenshades allows users to quickly identify a vendor's legal business name as well as a DBA or other important information.



Great Plains MISC Totals:	
Total Vendors	2
Total Box 4	\$28.00
Total Box 7	\$2,250.00

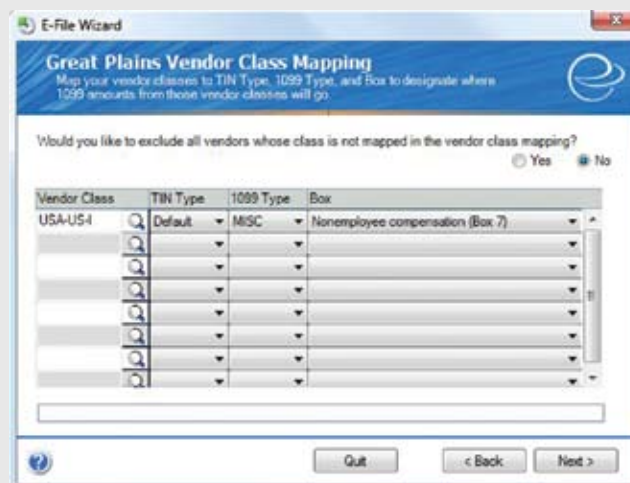
  

Imported Vendors MISC Totals:	
Total Vendors	449
Total Box 7	\$34,305,862.11

Greenshades understands that all 1099 information is not always captured in a single accounting package, and has provided the ability to import information from Microsoft Excel which can then be combined with vendor records within Dynamics.



Advanced editing functionality, which enables users to edit any desired field in the 1099 record, ensures that even the most difficult reporting challenges are able to be filed in accordance with the IRS requirements.



Vendor Class	TIN Type	1099 Type	Box
USA-US4	Default	MISC	Nonemployee compensation (Box 7)