IMPORTANT NOTE: As your site's designated WinCap notification recipient, **please distribute the following information and updates to the appropriate Business Office staff.**

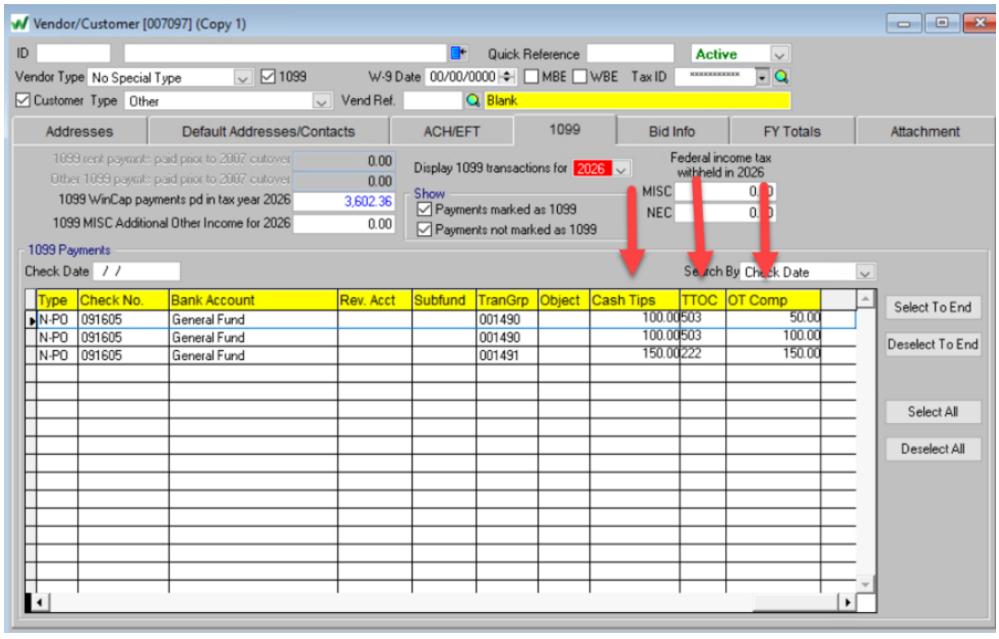
To view the release notes, log into the Harris *www.wincapweb.com* Support Center

WIND-656 — 1099-MISC and 1099-NEC - Tips and Overtime Boxes for 2026 Reporting

In preparation for new reporting requirements, fields were added to the detail grids in the A/P Maintenance and Payment by Item routines to support the new 1099-MISC and 1099-NEC reporting requirements for Tips and Qualified OT Compensation, where applicable. These fields may be entered when on payments marked as 1099 transactions.

- Cash Tips – For amount of Tips paid to be reported for the transaction
- TTOC – Required when a Cash Tip amount is entered. Allows entry of a 3-digit code to be reported as the Treasury Tipped Occupation Code (TTOC) code.
- OT Comp - For amount of OT paid to be reported for the transaction

Vendor Maintenance was also updated in the grid of the 1099 tab to allow those users with the ability to update 1099 payments to update these fields for existing payment details.



WIN-1602 — Employee Appointment Letters

Added PosClass.desc to the list of fields you can select when creating appointment letters. This field is using the EmpAppt.PosClass field the description and NOT PosCode.PosClass.

WIN-1636 — Approval Process Note now staying when saved

Updated the Approval Process screen for an issue causing a note added not to be saved.

WIN-1639 — Benefit Maintenance on menu brings up form that says Benefit Definition - Change to just Benefit like all other screens.

Benefit Maintenance on menu brings up form that now says Benefit like all other screens.

News and Events

Upcoming Webinars – Register today!

Please select the link for webinar that you would like to attend to complete your registration.

Budget Development - Thursday, November 12th from 10:00 – 11:30am

Year End Reminders for Payroll & W-2 Processing - Wednesday, December 2nd from 10:00 – 11:30am

1099 Processing - Tuesday, December 8th from 10:00 – 10:45 am

New 1099 Threshold Amounts

The minimum threshold required for amounts to be reported on information returns like 1099-MISC and 1099-NEC increased to $2,000 ***for certain payments*** in the 2026 tax year.

See the IRS Guide to Information Returns or check with your auditors for more information.

The WinCap Research and Development team is in the process of developing updates scheduled for release for December that will accommodate the new default threshold and the new threshold for Gross proceeds paid to attorneys.

Transition to IRIS

Time is running out to transition from the Filing Information Returns Electronically (FIRE) System. **The final FIRE System filing deadline is less than 30 days away.**

Visit IRS.gov/iris today for information and resources to help you transition to the Information Returns Intake System (IRIS) and prepare for the 2027 filing season.

Beginning January 2027, IRIS will be the only IRS electronic filing system for information returns, including current-year returns, prior-year returns and corrections.

Don't wait. Make sure you're ready to file through IRIS and have applied for your IRIS TCC.

Important WinCap Forms Ordering Update

Harris School Solutions now manages forms and tax form services directly through our *new HSS Forms website* - forms.harrisschoolsolutions.com.

For future orders, please visit our new HSS Forms site forms.harrisschoolsolutions.com (or scan the QR code below) rather than the previous Harris Forms website for your checks and tax form needs. This change allows us to better serve our clients and provide direct support for your form needs.

forms.harrisschoolsolutions.com