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KPMG report: New year, changing information reporting and withholding (IRW) requirements

It is a new year, and there are a lot of changes regarding information reporting and withholding that will affect tax year 2023 filings.

Read a [January 2024 report](#) [PDF 224 KB] prepared by KPMG LLP that discusses how organizations can prepare for electronic filing requirement threshold changes, the new requirement to electronically file Form 1042, and the need for an updated Transmitter Control Code (TCC) to complete Form 1099 filings.

kpmg.com/socialmedia



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