

December 23, 2025 Edition ^[1]

Reminder: IRS 1099 Reporting Change effective January 1 ^[2]

As discussed earlier this month, the Internal Revenue Service will soon be increasing the general reporting threshold for most payments on Form 1099-NEC (Nonemployee Compensation) and 1099-MISC (Miscellaneous Information).

OUC Form News: Changes in Recognition Reporting Form in 2026 ^[3]

We're pleased to announce some pending improvements to the recognition reporting process and specifically to the use of the Recognition Reporting form.

CPE: Webinar Recording/Resources added to Generative AI Course Page ^[4]

Whether you missed it ... or you want to revisit it: we've just posted the webinar recording and course resources to our Generative AI: Prompt Like a Pro continuing professional education webpage.

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Links

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