

ANNOUNCEMENT

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: October 6, 2026

SUBJECT: Changes for CY2026 1099 Processing

1099 Processing for Calendar Year 2026 is fast approaching, and the IRS is making a significant change in how organizations transmit 1099 returns, moving from the longstanding FIRE (Filing Information Returns Electronically) system to the new IRIS (Information Returns Intake System) platform.

There are two ways to file via IRIS: IRIS Portal (Manual Entry and CSV Upload), or Application-to-Application (A2A) Transmission. PeopleSoft will not be configured to utilize the A2A method - all institutions will be utilizing the IRIS Portal.

IRIS Portal (Manual Entry & CSV Upload):

- **Manual Entry:** Enter 1099 data directly into the secure portal.
- **CSV Upload:** Upload a CSV (spreadsheet) file exported from PeopleSoft to prepopulate the forms in the portal for submission. New limit: 250 records per file (up from 100). You can submit multiple files, but no single file can exceed 250 records.
- **Corrections:** Any corrections must be entered manually through the portal. Bulk corrections via CSV uploads are not supported.

New Transmitter Control Code (TCC) Requirement

- Your existing FIRE TCC code cannot be used with IRIS.
- You must apply for a new IRIS TCC code through the IRS Taxpayer Portal. Separate TCC codes are required for A2A and CSV filing. When completing the application, select Taxpayer Portal as the transmission option.
- Application details include: your EIN, business details, and at least two “responsible officials” (with their SSN/ITIN, DOB, and contact information).
- Responsible officials must have an ID.me account to verify their identity.
- The process can take at least 45 days—start early!

What Should You Do Now?

- Review your current process and volume for 1099 filings in PeopleSoft.
- Begin the TCC application process as soon as possible; do not delay! Visit <https://www.irs.gov/tax-professionals/iris-application-for-tcc>
- Ensure responsible officials register and verify ID.me accounts.
- Review IRS Publications 5717, 5718, and 5719 for further guidance.
- Review the [IRIS 101 PDF](#) for more information about the change.

If you have any questions, please submit a ticket to the ITS Helpdesk at support@usg.edu.

MORE INFORMATION AND SUPPORT: For business impact issues, please contact the Georgia*FIRST* Financials Support team at support@usg.edu.