



## eFIRE: YOUR QI TOOL

### AN EASY-TO-USE SOLUTION FOR 1042-S AND 1042 REPORTING

## eFIRE - YOUR USER-FRIENDLY, RELIABLE AND COMPREHENSIVE QI REPORTING TOOL

### OUR SERVICES

#### FORM 1042-S - EASY PREPARATION AND FILING SOLUTION

eFire offers a convenient way to complete and file your Forms 1042-S:

- Work directly on the Form 1042-S layout or choose to import large data sets using eFire's dedicated Excel import interface.
- eFire's comprehensive algorithm detects most common errors in the preparation process and helps you to avoid them.
- eFire's dashboard organizes your reporting drafts so you can always keep an overview of the status of your forms: you always know how many forms are in drafting process, have been validated, or submitted to the IRS.
- Based on your data, eFire creates an electronic reporting file that meets the IRS electronic reporting requirements as set forth in Publication 1187. QI reporting records are uploaded to the IRS FIRE system on a daily basis.

#### FORM 1042 - PRE-COMPLETED BASED ON YOUR FORMS 1042-S

eFire pre-completes your Tax Return Form 1042 based on the figures provided in your Forms 1042-S in a ready-to-print version for your validation and paper submission.

#### "EXTENSION OF TIME TO FILE" REQUESTS SERVICES INCLUDED (FOR FORM 1042-S)

eFire services include the initial request of extension of time to file Form 1042-S, allowing all eFire users to benefit from the automatic extension granted by the IRS for one month.

#### HOTLINE

eFire services include a hotline to assist you with your questions on eFire's IT environment. Assistance is provided in English, French and German.

### YOUR BENEFITS IN A NUTSHELL



#### USER-FRIENDLY INTERFACE

Developed with QI tax experts and users, eFire offers you a user-friendly interface on the basis of the layout of the Form 1042-S.



#### CONSISTENCY CONTROLS

eFire conducts consistency controls on the most common reporting errors identified by the IRS and the FIRE system.



#### DELEGATION

You do not need to obtain your own Transmitter Control Code.



#### YEARLY UPDATES

eFire is updated on a yearly basis. Your reporting will always meet the most recent IRS filing requirements. eFire's annual updates are made in collaboration with BDO Tax & Accounting (Luxembourg) QI experts.



#### QI COMPLIANCE PROGRAM ENHANCEMENT

Using eFire helps you to meet certain of the requirements of the QI Compliance Program.



#### KEEP UP WITH YOUR AMENDMENTS

eFire will help you to easily manage any amendments you need to make to your Forms.



#### PDF-EXPORTING

eFire allows you to print your reporting records as PDF under the official IRS version (e.g. for nominative recipient copies) within a mouse-click.



#### SAVE TIME & MONEY

eFire saves your money: eFire is priced at competitive rates, paired with its efficiency!

## YOUR CONTACTS



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