

29 AM

21/21

1099 Summary

January through December 2020

Co.	TOTAL
1	0.00
2	0.00
3	0.00
4	0.00
5	0.00
6	0.00
7	0.00
8	0.00
TOTAL	0.00

-5/10
33249.96
PMT ?

27 AM

21/21

1099 Summary

January through December 2020

Co.	NEC Box 1: Nonemployee Compensation	TOTAL
1	4,000.00	4,000.00
2	0.00	0.00
3	3,496.09	3,496.09
4	0.00	0.00
5	6,000.00	6,000.00
6	34,408.13	34,408.13
7	37,323.90	37,323.90
8	1,462.31	1,462.31
TOTAL	86,690.43	86,690.43

5/10
158,117
?

Map vendor payment accounts

You used these QuickBooks accounts to track payments to your 1099 vendors. Now, tell us where the amounts paid from each account should appear on Form 1099-NEC.



Things to know

- You can map an account to only one of the 1099 forms. If you have an account with payments that are applicable to both the forms, it's recommended that you create separate accounts for payments made specific to each of these forms. Read to know more
- If an account is mapped to a filed form, it's recommended that you don't make any changes as it may result in double filing.

Report all payments in Box 1

1 Need more information?



Show 1099 accounts

Accounts used for 1099	Account type	Apply payments to this 1099 box
60500 · General Building : 60597	Expense	NEC Box 1: Nonemployee Compensa
62200 · Vehicle Expenses	Expense	NEC Box 1: Nonemployee Compensa
70000 · General and Administrativ	Expense	NEC Box 1: Nonemployee Compensa
70000 · General and Administrativ	Expense	NEC Box 1: Nonemployee Compensa
70000 · General and Administrativ	Expense	NEC Box 1: Nonemployee Compensa
70000 · General and Administrativ	Expense	NEC Box 1: Nonemployee Compensa
70000 · General and Administrativ	Expense	NEC Box 1: Nonemployee Compensa
70000 · General and Administrativ	Expense	NEC Box 1: Nonemployee Compensa
67200 · Repairs and Maintenance	Expense	NEC Box 1: Nonemployee Compensa
62200 · Vehicle Expenses : 62230	Expense	NEC Box 1: Nonemployee Compensa
70000 · General and Administrativ	Expense	NEC Box 1: Nonemployee Compensa
70000 · General and Administrativ	Expense	NEC Box 1: Nonemployee Compensa
67100 · Rent Expense	Expense	MISC Box 1: Rent

Show IRS 1099-NEC filing thresholds

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