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1099 Detail
January through December 2020

Type	Date	Num	Memo	Account	Original Amount	Paid Amount	Balance
<i>COMPANY # 00-0000</i>							
Bill	01/08/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	2,770.83
Bill	02/18/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	5,541.66
Bill	03/10/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	8,312.49
Bill	04/10/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	11,083.32
Bill	05/14/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	13,854.15
Bill	06/09/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	16,624.98
Bill	07/01/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	19,395.81
Bill	08/10/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	22,166.64
Bill	09/10/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	24,937.47
Check	10/16/2020	Transfer	to reimburse ...	60675 · Materials - Not Billed Back	199.24 *	199.24	25,136.71
Bill	10/19/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	27,907.54
Check	10/27/2020	Transfer	Cintas refund ...	22400 · Due to Related Parties	581.39 *	581.39	28,488.93
Bill	11/09/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	31,259.76
Bill	12/09/2020		1750 sq feet ...	70162 · Office Rent	2,770.83	2,770.83	34,030.59
Bill	12/23/2020	2375	disinfecting w...	70163 · Office Expense	377.54 *	377.54	34,408.13
Total Siebar Windsor						34,408.13	34,408.13
DTAL						34,408.13	34,408.13

MISC s/b = * 33,249.96

NEC * = * 1,158.17



Print/e-file 1099 forms

Confirm your 1099 entries

Review this summary of vendors for whom you are creating Form 1099-NEC and the amounts being reported for the calendar year shown. Double-click any amount to review transaction details.

1 Select Vendors 2 Verify Vendors 3 Map Accounts 4 Review Payments 5 Confirm Entries 6 Choose Filing

Form 1099-NEC for 2020 View summary report

Vendor Name	Tax ID	Box 1: Nonemployee Compensation	Total Included on 1099	Total Unmapped Payments	Total
Co 1	#	4,000.00	4,000.00	0.00	4,000.00
Co 2	#	0.00	0.00	0.00	0.00
Co 3	#	3,496.09	3,496.09	0.00	3,496.09
Co 4	#	0.00	0.00	0.00	0.00
Co 5	#	6,000.00	6,000.00	0.00	6,000.00
* Co 6	#	34,408.13	34,408.13	0.00	34,408.13
Co 7	#	37,323.90	37,323.90	0.00	37,323.90
Co 8	#	1,462.31	1,462.31	0.00	1,462.31
TOTAL		86,690.43	86,690.43	0.00	86,690.43

Need more information? Back Save & Close Continue

s/b * 1,158.17