

LK Marketing, LLC - QuickBooks Desktop Pro Plus 2022

File Edit View Lists Favorites Company Customers Vendors Employees Banking Reports Window Help Special Offers

My Company Income Tracker Bill Tracker User Licenses

Print/e-file 1099 forms

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**.

Accounts used for 1099	Account type	Apply payments to this 1099 box
Legal Fees	Expense	NEC Box 1: Nonemployee Compensa
Finance Charge	Expense	NEC Box 1: Nonemployee Compensa
Gas and Electric	Expense	NEC Box 1: Nonemployee Compensa
Federal	Expense	NEC Box 1: Nonemployee Compensa
Equipment Rental	Expense	NEC Box 1: Nonemployee Compensa
Equipment Repairs	Expense	NEC Box 1: Nonemployee Compensa
Legal & Professional Fees	Expense	NEC Box 1: Nonemployee Compensa
Legal & Professional Fees{76}	Expense	NEC Box 1: Nonemployee Compensa
Janitorial Exp	Expense	NEC Box 1: Nonemployee Compensa
Insurance	Expense	NEC Box 1: Nonemployee Compensa
Interest Expense	Expense	NEC Box 1: Nonemployee Compensa
Outside Services	Expense	MISC Box 15: State tax withheld

Report all payments in Box 1

The bottom line for outside services is greyed out – not allowing any drop down. We did the instructions to go to Map... and that did not work either.