

File 1099s

1. Select accounts 2. Review recipients 3. Review form

Select accounts used to pay contractors

We'll show you a list of your accounts so you can select the ones you use to pay contractors. You can also categorize those accounts by assigning them a box from the 1099-NEC form.

[Run reports of accounts used to pay 1099 vendors](#)

[Run reports of all vendor payments](#)

Account name ▾	1099 box ?
Select your first account	

Add / Edit accounts and sub-accounts



My chart of accounts

Common ^

- Cost of Goods Sold *Cost of Goods Sold*
- 1700 FIXED ASSETS IN SERVICE *Fixed Assets*
- 1700-1 #1 - Computer/Refrigerator 2010 *Fixed Assets*
- 1700-2 #2 - REACH Fitness Eqpt 2012 *Fixed Assets*
- 1700-6 #6 - REACH Fitness Eqpt 2013 *Fixed Assets*
- 1710 #3 - Van 2010 *Fixed Assets*

Cancel

Add