



1099 Reporting

How to produce a list of 1099 Suppliers

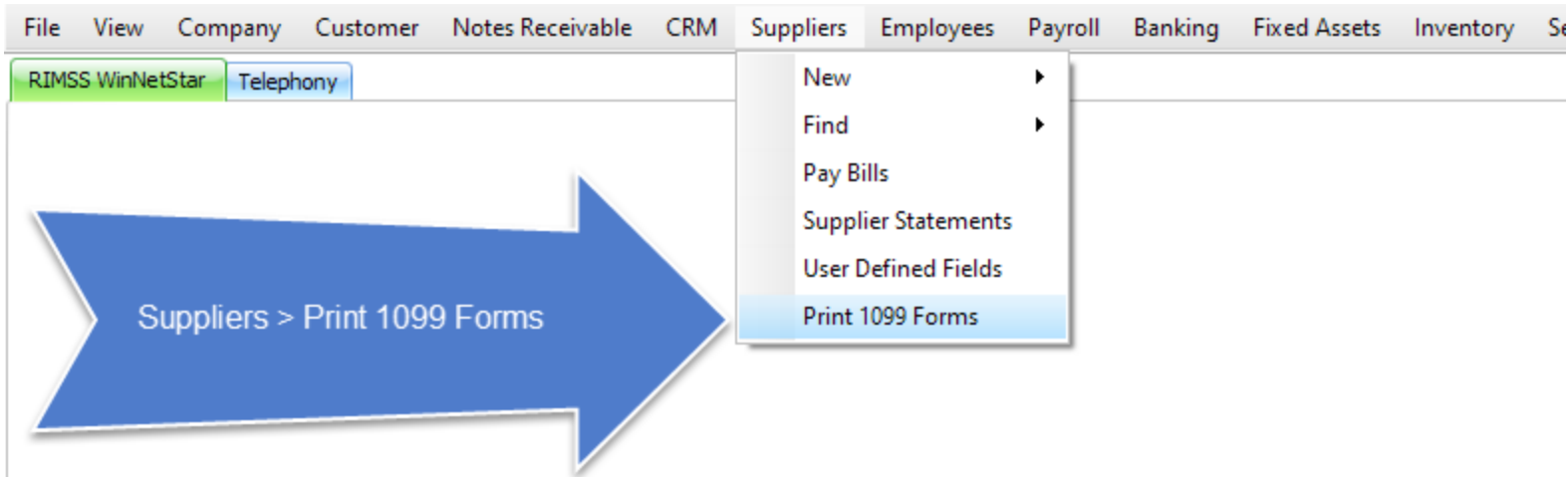
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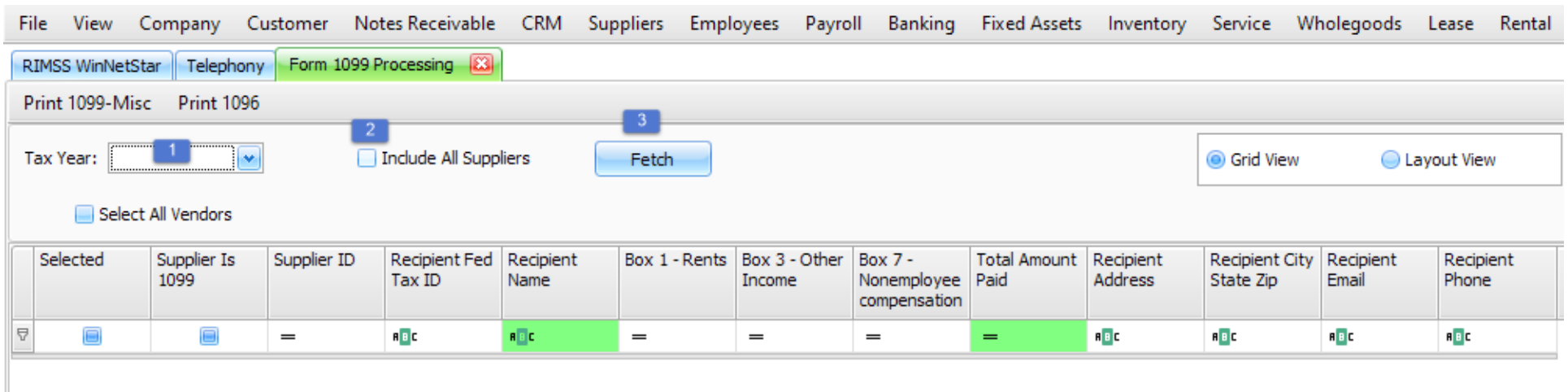
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In order to produce a List of Suppliers for 1099 reporting:

Suppliers > Print 1099 Forms



1. Click on the drop down to pick the Tax Year
2. If you select Include All Suppliers
3. Fetch

Your List will look like this:

RIMSS WinNetStar - Telephony - Form 1099 Processing													
Print 1099-Misc Print 1096													
Tax Year: 2017 <input checked="" type="checkbox"/> Include All Suppliers <input type="button" value="Fetch"/> <input checked="" type="radio"/> Grid View <input type="radio"/> Layout View													
<input type="checkbox"/> Select All Vendors													
Selected	Supplier Is 1099	Supplier ID	Recipient Fed Tax ID	Recipient Name	Box 1 - Rents	Box 3 - Other Income	Box 7 - Nonemployee compensation	Total Amount Paid	Recipient Address	Recipient City State Zip	Recipient Email	Recipient Phone	
	<input type="checkbox"/>	=			=	=	=	=					
	<input type="checkbox"/>	29		DEFAULT PRICEBOOK SUPPLIER	0.00	24896.00	0.00	\$24,896.00					
	<input checked="" type="checkbox"/>	44	456761234	INTERNATIONAL	0.00	106798.24	0.00	\$106,798.24	123 NAVISTAR STREET	CHICAGO IL 12345		123 415-6456	
	<input checked="" type="checkbox"/>	63	654321987	KUBOTA CORP - SA	0.00	95299.33	0.00	\$95,299.33	1234 SOUTH MAIN	ANDROKANE AK 99856	mleinoine@rimss.com	111 222-3333	
	<input checked="" type="checkbox"/>	64	216549873	AGCO TEST	0.00	1500.00	0.00	\$1,500.00	456 AGCO ST	AGCO TX 12345			
	<input checked="" type="checkbox"/>	105	321654987	ABC ENTERPRISES	0.00	79983.41	0.00	\$79,983.41	1234 AVENUE A	LUBBOCK TX 78496			
	<input checked="" type="checkbox"/>	119	12-3456789	NAME ON 1099	0.00	2000.00	0.00	\$2,000.00	1099 STREET	SAN ANTONIO TX 78249		111 111-1111	
	<input type="checkbox"/>	123		ABC FINANCE COMPANY	✗ 0.00	✗ 0.00	✗ 0.00	✗ \$46,327.92					
	<input checked="" type="checkbox"/>	160	678912345	ACE SUPPLY CO.	0.00	42300.00	0.00	\$42,300.00	123 BUSINESS ADDRESS	BUSINESS CITY AZ 34567			
	<input type="checkbox"/>	180		NORTH CAROLINA SALES TAX	✗ 0.00	✗ 0.00	✗ 0.00	✗ \$12,000.00					
	<input type="checkbox"/>	204		CAT SUPPLY	✗ 0.00	✗ 0.00	✗ 0.00	✗ \$14,123.01	1099 STREET	TENNINE TN 78909			
	<input type="checkbox"/>	205		HINO / ISUZU	✗ 0.00	✗ 0.00	✗ 0.00	✗ \$1,770.40					
	<input checked="" type="checkbox"/>	247	912345678	W&M TRUCK	0.00	125.00	0.00	\$125.00	1234 BUSINESS ADDRESS	CHARLOTTE NC 77777			
	<input checked="" type="checkbox"/>	302	567891234	MONSTER TRUCK CO	0.00	76353.85	0.00	\$76,353.85	456 MONSTER RD	MONSTERVILLE FL 87654			
	<input type="checkbox"/>	306		EKTA INC	0.00	106253.00	0.00	\$106,253.00					
	<input type="checkbox"/>	318		PJJ TECH.	0.00	775.00	0.00	\$775.00	54 USED STREET				
	<input type="checkbox"/>	347		DALE TEAGUE	✗ 0.00	✗ 0.00	✗ 0.00	✗ \$100,000.00					
	<input type="checkbox"/>	549		ACME EQUIPMENT COMPANY	✗ 0.00	✗ 0.00	✗ 0.00	✗ \$4,000.00					
	<input type="checkbox"/>	568		ABC SUPPLY COMPANY	0.00	10000.00	0.00	\$10,000.00					
	<input type="checkbox"/>	656		YOLANDA SUPPLY	✗ 0.00	✗ 0.00	✗ 0.00	✗ \$210.00					
	<input type="checkbox"/>	660		ZEPHYR SUPPLIERS	0.00	48752.00	0.00	\$48,752.00					
	<input type="checkbox"/>	730		JONH DEERE	✗ 0.00	✗ 0.00	✗ 0.00	✗ \$50,944.00	444 GRANDE VERT	CHICOUTIMI QC K9K 7H8			
	<input type="checkbox"/>	749		CHASE VISA	✗ 0.00	✗ 0.00	✗ 0.00	✗ \$200.00					
	<input type="checkbox"/>	1835		RONA DEPOT	✗ 0.00	✗ 0.00	✗ 0.00	✗ \$150.00	897 NOTRE DAME	SAINTE ANNE QC H0K ZP8		514 588-3636	

The red X shows there is no 1099 information tied to the Supplier, if you right click on the line you have the option to Open Supplier Master and fill in the missing information or review the Supplier Information.

If don't want to Include All Suppliers, the list will look like this.

File View Company Customer Notes Receivable CRM Suppliers Employees Payroll Banking Fixed Assets Inventory Service Wholegoods Lease Rental Reports Web Links Windows Help												
RIMSS WinNetStar Telephony Form 1099 Processing												
Print 1099-Misc Print 1096												
Tax Year: 2017		<input type="checkbox"/> Include All Suppliers		Fetch		Grid View		Layout View				
<input type="checkbox"/> Select All Vendors												
Selected	Supplier Is 1099	Supplier ID	Recipient Fed Tax ID	Recipient Name	Box 1 - Rents	Box 3 - Other Income	Box 7 - Nonemployee compensation	Total Amount Paid	Recipient Address	Recipient City State Zip	Recipient Email	Recipient Phone
<input type="checkbox"/>	<input type="checkbox"/>	=	#c	#c	=	=	=	=	#c	#c	#c	#c
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	44	456761234	INTERNATIONAL	0.00	106798.24	0.00	\$106,798.24	123 NAVISTAR STREET	CHICAGO IL 12345		123 415-6456
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	63	654321987	KUBOTA CORP - SA	0.00	95299.33	0.00	\$95,299.33	1234 SOUTH MAIN	ANDROKANE AK 99856	mlemoine@rimss.com	111 222-3333
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	105	321654987	ABC ENTERPRISES	0.00	79983.41	0.00	\$79,983.41	1234 AVENUE A	LUBBOCK TX 78496		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	119	12-3456789	NAME ON 1099	0.00	2000.00	0.00	\$2,000.00	1099 STREET	SAN ANTONIO TX 78249		111 111-1111
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	160	678912345	ACE SUPPLY CO.	0.00	42300.00	0.00	\$42,300.00	123 BUSINESS ADDRESS	BUSINESS CITY AZ 34567		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	247	912345678	W&M TRUCK	0.00	125.00	0.00	\$125.00	1234 BUSINESS ADDRESS	CHARLOTTE NC 77777		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	302	567891234	MONSTER TRUCK CO	0.00	76353.85	0.00	\$76,353.85	456 MONSTER RD	MONSTERVILLE FL 87654		

By right clicking in the grey shaded area to pull up the column chooser list you have a lot more options to customize your layout.

File View Company Customer Notes Receivable CRM Suppliers Employees Payroll Banking Fixed Assets Inventory Service Wholegoods Lease Rental Reports Web Links Windows Help

RIMSS WinNetStar Telephony Form 1099 Processing

Print 1099-Misc Print 1096

Tax Year: 2017 Include All Suppliers Fetch Grid View Layout View

Select All Vendors

Selected	Supplier Is 1099	Supplier ID	Recipient Fed Tax ID	Recipient Name	Box 1 - Rents	Box 3 - Other Income	Box 7 - Nonemployee compensation	Total Amount Paid	Recipient Address	Recipient City State Zip	Recipient Email	Recipient Phone
<input type="checkbox"/>	<input checked="" type="checkbox"/>	44	456761234	INTERNATIONAL	0.00	106798.24	0.00	\$106,798.24	123 NAVISTAR STREET	CHICAGO IL 12345		123 415-6456
<input type="checkbox"/>	<input checked="" type="checkbox"/>	63	654321987	KUBOTA CORP - SA	0.00	95299.33	0.00	\$95,299.33	1234 SOUTH MAIN	ANDROKANE AK 99856	memoine@rimss.com	111 222-3333
<input type="checkbox"/>	<input checked="" type="checkbox"/>	105	321654987	ABC ENTERPRISES	0.00	79983.41	0.00	\$79,983.41	1234 AVENUE A	LUBBOCK TX 78496		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	119	12-3456789	NAME ON 1099	0.00	2000.00	0.00	\$2,000.00	1099 STREET	SAN ANTONIO TX 78249		111 111-1111
<input type="checkbox"/>	<input checked="" type="checkbox"/>	160	678912345	ACE SUPPLY CO.	0.00	42300.00	0.00	\$42,300.00	123 BUSINESS ADDRESS	BUSINESS CITY AZ 34567		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	247	912345678	W&M TRUCK	0.00	125.00	0.00	\$125.00	1234 BUSINESS ADDRESS	CHARLOTTE NC 77777		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	302	567891234	MONSTER TRUCK CO	0.00	76353.85	0.00	\$76,353.85	456 MONSTER RD	MONSTERVILLE FL 87654		

Right click in the grey shaded area to get the column chooser list. Giving you more choices for more information you need to see for reporting.

Customization

- Box 13 - Excess Golden Parachute
- Box 14 - Gross Proceeds to Attorney
- Box 15a - Section 409A deferrals
- Box 15b - Section 409A income
- Box 2 - Royalties
- Box 4 - Federal Income tax withheld
- Box 5 - Fishing boat proceeds
- Box 6 - Medical and health care payments
- Box 8 - Substitute payments
- Box 9 - Payer Made Direct Sales
- First Payment Made
- Last Payment Made
- State Income Line1
- State Income Line2
- State Payer State Number Line1
- State Payer State Number Line2
- State Tax Withheld Line1
- State Tax Withheld Line2
- Total Payments

Layout View

There are two different View Options. The Grid View option will show in a list as shown on the prior page. The Layout View will show each 1099 by Supplier as shown below.

Record [1 of 7]	
Selected:	<input type="checkbox"/>
Supplier ID:	44
Recipient Fed Tax ID:	456761234
Recipient:	[Redacted]
Other Income:	106798.24
Fishing Boat Proceeds:	0.00
Medical Health Care Payments:	0.00
Non Employee Compensation:	0.00
Substitute Payments:	0.00
Crop Insurance Proceeds:	0.00
Excess Golden Parachute:	0.00
Gross Proceeds To Attorney:	0.00
Section 409A Income:	0.00
Section 409A Deferrals:	0.00
Total Amount Paid:	106,798.24
Payer Made Direct Sales:	<input type="checkbox"/>
Federal Income Tax Withheld:	0.00
State Tax Withheld Line 1:	0.00
State Payer State Number Line 1:	
State Income Line 1:	0.00
State Tax Withheld Line 2:	0.00
State Payer State Number Line 2:	
State Income Line 2:	0.00

Record [2 of 7]	
Selected:	<input type="checkbox"/>
Supplier ID:	63
Recipient Fed Tax ID:	654321987
Recipient:	[Redacted]
Other Income:	95299.33
Fishing Boat Proceeds:	0.00
Medical Health Care Payments:	0.00
Non Employee Compensation:	0.00
Substitute Payments:	0.00
Crop Insurance Proceeds:	0.00
Excess Golden Parachute:	0.00
Gross Proceeds To Attorney:	0.00
Section 409A Income:	0.00
Section 409A Deferrals:	0.00
Total Amount Paid:	95,299.33
Payer Made Direct Sales:	<input type="checkbox"/>
Federal Income Tax Withheld:	0.00
State Tax Withheld Line 1:	0.00
State Payer State Number Line 1:	
State Income Line 1:	0.00
State Tax Withheld Line 2:	0.00
State Payer State Number Line 2:	
State Income Line 2:	0.00

Record [3 of 7]	
Selected:	<input type="checkbox"/>
Supplier ID:	105
Recipient Fed Tax ID:	321654987
Recipient:	[Redacted]
Other Income:	79983.41
Fishing Boat Proceeds:	0.00
Medical Health Care Payments:	0.00
Non Employee Compensation:	0.00
Substitute Payments:	0.00
Crop Insurance Proceeds:	0.00
Excess Golden Parachute:	0.00
Gross Proceeds To Attorney:	0.00
Section 409A Income:	0.00
Section 409A Deferrals:	0.00
Total Amount Paid:	79,983.41
Payer Made Direct Sales:	<input type="checkbox"/>
Federal Income Tax Withheld:	0.00
State Tax Withheld Line 1:	0.00
State Payer State Number Line 1:	
State Income Line 1:	0.00
State Tax Withheld Line 2:	0.00
State Payer State Number Line 2:	
State Income Line 2:	0.00

Record [4 of 7]	
Selected:	<input type="checkbox"/>
Supplier ID:	119
Recipient Fed Tax ID:	12-3456789
Recipient:	[Redacted]
Other Income:	2000.00
Fishing Boat Proceeds:	0.00
Medical Health Care Payments:	0.00
Non Employee Compensation:	0.00
Substitute Payments:	0.00
Crop Insurance Proceeds:	0.00
Excess Golden Parachute:	0.00
Gross Proceeds To Attorney:	0.00
Section 409A Income:	0.00
Section 409A Deferrals:	0.00
Total Amount Paid:	2,000.00
Payer Made Direct Sales:	<input type="checkbox"/>
Federal Income Tax Withheld:	0.00
State Tax Withheld Line 1:	0.00
State Payer State Number Line 1:	
State Income Line 1:	0.00
State Tax Withheld Line 2:	0.00
State Payer State Number Line 2:	
State Income Line 2:	0.00