AP 1099

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The AP 1099 Report produces a report containing a list of all payments and credits for Vendors which are currently flagged as a 1099 Vendor on the Vendor setup.

The Report may be produced for a date range or for a fiscal accounting year.

Once the desired options have been selected, click the OK button to display the report in Print Preview mode.

Report Selections

Tax Year - Highlight the year for which you wish to generate the report.

Vendor - The report default is to print data for all Vendors listed. If it is desired to print the data associated with one or multiple Vendors, click the Unselect All button then check the box to the left of each Vendor to be included on the report.

If you want to print the report for all Vendors within a particular Branch, click the Unselect All button, then check the Branch name and all Vendors within that branch will automatically be selected.

· Select All - Clicking this button will select all Vendors for the report.

· Unselect All - Clicking this button will de-select all Vendors.

U.S. 1099 Report			×
Tax Year 2016 2015 2014 2012 2011 2010 2009 2007 2006 2005	Vendor MI - Michigan A&A Office Systems Inc Alarmists Inc Alarmet Sourque Fire & Life Safety Systems Culligans Water Filtration Culligans Water Filtration Filtration Filtration Filtration Filtration Filtration		ems
	Jd Protecti Jd Protecti M2 Technol	ve Services ice Corp. Inc.	↓ Cancel