

How to Print 1099 INT Transaction

Here are the steps on how to print **1099 INT** transactions:

1. Open **1099 Threshold** screen from **Purchasing > 1099**.
2. Select 1099 INT, the **Vendor** and **Year** of the 1099 INT transaction you want to print.
3. Using the setup above, click **Preview button > Reports**.

1099 Thresholds

Save Preview + Close

Details

1099 Report

E-File

Test E-File

1099

Rent 600.00

Royalties 10.00

Other Income: 0.00

Federal Income Tax Withheld: 0.00

Fishing Boat Proceeds: 0.00

Medical and Health Care Payments: 0.00

Nonemployee Compensation: 600.00

Substitute Payments in Lieu of Dividend: 10.00

Direct Sales: 5,000.00

Crop Insurance Proceeds: 0.00

Excess Golden Parachute Payments: 0.00

Gross Proceeds Paid to an Attorney: 0.00

Thresholds

1099 INT: 100.00

1099 B: 100.00

Print / File

1099 Form: 1099 INT

Vendor: 0001005098 To: 0001005098

Year: 2016

Printed: ☐

Re-print: ☐

Show Pre-printed: ☒

Corrected: ☐

1099 E-File Information

Contact Name: Sample Contact Name

Contact Phone: (063) 123-4567

Contact Email: emailcontact@test.com

- a. If the voucher amount of the vendor is below the limit, then the said amount will not be displayed on the reports.

Voucher - Sample Vendor 1

New Edit Search Details Duplicate Pay Unpost Add Delete Pay Recap Add Receipts Approve Submit Report Recurring Close

Details

Prepaid and Debit memos Attachments (0) Comments (0) Audit Log (16)

Type: Vendor

Invoice No: INV-36565

Invoice Date: 05/11/2016

Check Comments: Ship Via Trucks

Contact: Contact 1

Voucher No: BL/101

AP Account: 20000-0001-000

Withhold Amount: 0.00

Currency: USD

Ordered By: imyadman

Ship From: 123 Test Address, Indianapolis, IN 46204, United States

Ship To: 4242 Flagstaff Cove, Fort Wayne, IN 46815, United States

Approval: Require Approval: Status: Approval Notes:

Subtotal: 50.00

Shipping: 0.00

Tax: 0.00

Total: 50.00

Amount Paid: 0.00

Amount Due: 50.00

1099 INT Report

Print

Form 1099-INT (keep for your records)

OMB No. 1545-0047

2015

Interest Income

Copy B For Recipient

1 Interest income \$ 0.00 From 1099-INT

2 Early withdrawal penalty \$

3 Interest on U.S. Savings Bonds and Treas. obligations \$

4 Federal income tax withheld \$

5 Foreign tax paid \$

6 Tax-exempt interest \$

7 Foreign country or U.S. possession \$

8 Tax-exempt interest \$

9 Bond premium \$

10 Bond discount \$

11 Bond premium \$

12 Bond premium \$

13 Bond premium \$

14 Tax-exempt and tax credit bond CUSIP no. \$

15 State tax withheld \$

16 State tax withheld \$

17 State tax withheld \$

18 State tax withheld \$

19 State tax withheld \$

20 State tax withheld \$

21 State tax withheld \$

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24 State tax withheld \$

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97 State tax withheld \$

98 State tax withheld \$

99 State tax withheld \$

100 State tax withheld \$

b. If the voucher amount has exceeded the limit then that amount will be displayed in the reports.

Voucher - Sample Vendor 1

New Save Search Delete Undo Duplicate Pay Unpost Reval Delete Pay Recap Add Receipt Approve Submit Report Recurring Close

Details Prepaid and Debit memos Attachments (0) Comments (0) Audit Log (12)

Type:	Voucher	Post Date:	05/11/2016	Contact:	Contact 1	B/L-101	
Vendor:	Sample Vendor 1	Terms:	Due on Receipt	Ship From:	Contact Location 1	AP Account:	2000-00001-0000
Invoice No:	INV-3565	Due Date:	05/11/2016	Ship To:	0001 Port Wayne	Withheld Amount:	0.00
Invoice Date:	05/11/2016	Reference:		Location:	0001 Port Wayne	Currency:	USD
Check Comments:		Recur:	<input type="checkbox"/>	Pay To:	Location 1	Ordered By:	infyadmin

Filter Records (F3)

+ Insert	- X Remove	X Open	X Tax Details	X Previous dates	X Layout	X Filter Records (F3)									
Weight	Discount	Tax	Total	Account ID	Account Description	Comments	Volume	Storage Location	Expected Date	Source No.	1099 Form	1099 Category			
0.00	0%	0.00	150.00	52000-00000-0000	Wage Cogs		0		05/11/2016		1099 INT	None			

Ship From: 123 Test Address
 Indianapolis, IN 46204
 United States

Ship To: 432 Hospital Cove
 Fort Wayne, IN 46815
 United States

Approval
 Request Approval: Status:
 Approval Notes:

Subtotal: 150.00
Shipping: 0.00
Tax: 0.00
Total: 150.00
Amount Paid: 0.00
Amount Due: 150.00

Posted Page 1 of 1

1099-INT Report		[X] CORRECTED (if checked)		OMB No. 1545-0012	
Payee's name, street address, city or town, state or province, and ZIP or foreign postal code, and telephone no.		Payee's TIN (optional)		Form 1099-INT	
10ley LLC 4242 Flagstaff Cove Fort Wayne, IN46819 United States		1 Interest income \$ 150.00 2 Early withdrawal penalty		For 1099-INT Interest Income Copy B For Recipient	
Payee's federal identification number		RECIPIENT'S identification number			
FED TAX ID 01					
RECIPIENT'S name		3 Interest on U.S. Savings Bonds and Treas. obligations		This is important tax information and is being furnished to the Internal Revenue Service. If you are a nonresident alien, a corporation, or a partnership, you may be required to file an income tax return. If this income is taxable and the IRS determines that it has not been reported, there will be a penalty.	
Sample Vendor 1		4 Federal income tax withheld		5 Resident payments	
Test address (including apt. no.)		6 Foreign tax paid		7 Foreign source of U.S. payments	
123 Test Address		8 Tax-exempt interest		9 Social paid activity bond interest	
City, town or province, county, and ZIP or foreign postal code		Market discount		10 Bond premium	
Indianapolis, IN, 46204		11 FICA tax (see instructions)		12 State tax withheld	
Account number (see instructions)		13 Tax-exempt and tax credit bond COPIES		14 State tax withheld	
Form 1099-INT		(keep for your records)		Department of the Treasury Internal Revenue Service	