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.
- Select 1099 INT, the Vendor and Year of the 1099 INT transaction you want to print.
 Using the setup above, click Preview button > Reports.

1099 Thresholds			~ >
Save Preview - Close			
Detai Report			
1096 Report		Thresholds	
Rent E-File	600.00	1099 INT: 1	00.00
Test E-File Royances	10.00	1099 B: 1	00.00
Other Income:	0.00	Print / File	
Federal Income Tax Withheld:	0.00	1099 Form: 1099 INT	~
Fishing Boat Proceeds:	0.00	Vendor: 0001005098 Vendor: 0001005098	~
Medical and Health Care Payments:	0.00	Year: 2016	~
Nonemployee Compensation:	600.00	Printed:	
Substitue Payments in Lieu of	10.00	Show Pre-printed:	
Direct Sales:	5.000.00	Corrected:	
	0.00	1099 E-File Information	
Crop insurance proceeds:	0.00	Contact Name: Sample Contact Name	
Excess Golden Parachute Payments:	0.00	Contact Phone: (063) 123-4567	
Gross Proceeds Paid to an Attorney:	0.00	Contact Email: emailcontact@test.com	

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

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New Save	Search	Delete Undo	Duplicate P	ay Unpos	Void Del	ste Pary R	tecap /	udd Receipt	Appr	ove Submit	Reject Recurr	ing Close						
Details Pr	epaid ar	nd Debit memos	Attachments	(0) Comm	vents (0) Au	idit Log (16	6											
Type:		Voucher			Post Date:	05/11/20	016			Contact:	Contact 1			Voucher N	lo:	BL-101		
Vendor		Sample Vendor 1			Terms	Due on Receipt			Ship From:	Location 1	Location 1			AP Account:		20000-0001-000		
Invoice No:		INV-36565			Due Date:	05/11/2016			Ship To	0001 - Fort Wayne		Withheld Amount:				0.00		
Invoice Date		05/11/2016	1 F	ecur: 🗌	Reference:					Location:	0001 - Fort W	ayne		Currency		USD		
Check Comm	nents:				Ship Via	Trucks			v	Pay To:	Location 1			Ordered E	by:	irelyadır	in	
+ Insert	Q, Ope	n Q, Tax Details	× Remove			SS Lays	out (A Filter Rea	cord	s (F3)								
t Weight Di	scount	Tax	Total	Account I	D Acco	unt Descri	iption	Comments		Volume	Storage Location	Expected Date	Sourc	e No.	1099 For	m	1099 Ca	tegory
0.00	0%	0.00	50.00	52000-00	00-000 Wag	es Cogs				0		05/11/2016			1099 INT		None	
								_										•
Ship From:	Ship From: 123 Test Address Indianapolic IN 46304			Approval								Subtotal:		50.00				
United States				Require Approval: Status:									Shipping:		0.00			
					A second blocks						Tax				0.00			
Ship To:		lagstaff Cove			Approval Notes:							Total:		50.00		50.00		
	United	States								Amount Paid:		nt Paid:						
														Amou	nt Due:			50.00
000	Post	ed													Page		of 1	$\mathbb{P} = \mathbb{N}$

	E	CORRE	CTED (if checked)		
PAYER'S name, street address, city o or foreign postal code, and telephone	r town, state or province no.	oountry, ZIP	Payer's RTN (optional)	OMB No. 1545-0112]
iRely LLC 4242 Flagetaff C	0178		1 Interest income	2015	Interes
Fort Wayne, IN46	815		s 0.00	Form 1099-INT	
United States			2 Early withdrawal penalty	-	Copy E
PAYER'S federal identification number	RECIPIENT'S identifica	tion number	\$ Alistement on U.S. Saviron Por	vis and Tstats, obligations	For Recipien
	FED TAX I	D 01	s		
RECIPIENTSname Sample Vendor 1			4 Federal income tax withheld \$	5 Investment expenses \$	This is important ta information and i being furnished to th
Street address (including apt. no.)			6 Foreign tax paid \$	7 Fareign country or U.S. possessio	 Internal Revenu Service. If you an mourind to file.
123 Test Address			8 Tax-exempt interest	 Specified private activity bond interest 	return, a negligeno penalty or othe
City or town, state or province, countr	y, and ZIP or foreign poe	stal code	\$	\$	sanction may t
Indianapolis, IN	, 46204		\$9 Market discount	11 Bond premium	this income i taxable and the IR
		FATCA Sing	s	\$	oetermines that it ha
		requirement	12	13 Bord premium on tax-exempt too \$	d not been reported
Account number (see instructions)			54 Tax-exempt and tax credit bond CUSIP no.	15 State 56 State identification in	. 17 State tax withheid \$

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

Fype:		Voucher			Post Date	e: 05/11/20	16		Contact	Contact 1		· ·	Voucher No):	BL-101		
endor		Sample Vendor 1			Terms	Due on R	eceipt		Ship From:	Location 1		/	AP Account:		20000-0	001-000	
woice No.		INV-36565			Due Date	:: 05/11/20	16	0	Ship To	0001 - Fort Wa	iyne	1	Withheld Ar	mount:			
woice Dat	e:	05/11/2016	🖽 R	ecur: 🗌	Referenc	e:			Location:	0001 - Fort Wa	iyne	0	Currency		USD		
heck Corr	ments:				Ship Via	Trucks		~	Pay To:	Location 1		0	Ordered By		irelyadır	nin	
+ Insert	Q, Ope	n Q, Tax Details	× Remove			is 🗄 Layo	A Q.	Filter Record	is (F3)								
Weight I	liscount	Тах	Total	Account I	D A	ccount Descrip	tion Co	mments	Volume	Storage Location	Expected Date	Source	No	1099 For	m	1099 Cates	gor
										~							
0.00	0%	0.00	150.00	52000-00	00-000 W	lages Cogs			0		05/11/2016			1099 INT		None	
0.00	0%	0.00	150.00	52000-00	00-000 W	lages Cogs			0		05/11/2016			1099 INT		None	
0.00 hip From:	0% 123 Te Indian	0.00 Ist Address apolis, IN 46204	150.00	52000-00	Approval	lages Cogs			0		05/11/2016		Subtota	1099 INT al:		None	150
0.00 hip From:	0% 123 Te Indian United	0.00 ist Address apolis, IN 46204 I States	150.00	52000-00	Approval Require A	Aages Cogs	Status:		0		05/11/2016		Subtota Shippin Tau:	1099 INT al: %		None	150
0.00 hip From: hip To:	0% 123 Te Indian United 4242 F	0.00 est Address apolis, IN 46204 I States lagstaff Cove	150.00	52000-00	Approval Approval Approval	Aages Cogs	Status:		Ö		05/11/2016		Subtota Shippin Tao: Total:	1099 INT al: 37		None	150
0.00 hip From: hip To:	0% 123 Te Indian United 4242 F Fort W United	a.do st Address apolis, IN 46204 I States Iagstaff Cove Iayne, IN 46815 I States	150.00	52000-00	Approval Require A Approval	Aagas Cogs	Status:		0		05/11/2016		Subtota Shippin Tax: Total: Amoun	1099 INT al: 양 R Paid:		None	151

PAYER'S name, sheet address, city or or foreign postal code, and telephone	fown, state or province, no.	country, 23P	Payer's RTN (optional)	OMB No. 1545-0112	Interes		
iRely LLC 4242 Flagstaff C	01/8		1 Interest income	2015	Interes		
Fort Wayne, IN46	815		s 150.00	Form 1099-INT			
OUITEAU SCALAS			2 Early withdrawal penalty		Copy		
PAYER'S federal identification number	RECIPIENT'S identificat	ion number	\$	ods and Taxas obligations	For Recipier		
	FED TAX II	0 01	s				
RECIPIENTS name Sample Vendor 1			4 Federal income tax withheir S	\$ Investment expenses \$	This is important ta information and i being furnished to th		
Street address (including apt. no.)			6 Foreign tax paid \$	7 Foreign country or U.S. possession	Internal Revenu Service. If you ar		
123 Test Address			& Tax-exempt interest	 Specified private activity bond interest 	return, a negligeno penalty or oth		
City or town, state or province, country	, and ZIP or foreign pos	tal code	s	\$	sanction may b		
Indianapolis, IN	, 46204	_	90 Market discount	11 Bond premium	this income taxable and the IR determines that it be		
		FATCA filing requirement	5 12	\$ 13 Bond premium on tax-exempt bon \$	not been reporte		
Account number (see instructions)			14 Tax-exempt and tax credit bond CUSIP no.	15 State 16 State identification re	17 State tax withheld \$		