

1099 Processing Agenda

2021 Tax Year

Webinar Release: November 24, 2021

1099 Live Q & A: December 15, 2021

- 1099 Production Setup
- How to edit 1099 Amount
- How to edit 1099 for a Vendor with two boxes to be reported
- Reviewing 1099 Amounts
- Sending 1099's to Vendor
- Sending 1099 file to IRS