



1099_print_1099_misc_forms

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FIN2100 - 1099 Forms

Parameter Description	Value
Sort by Alpha (A), EIN/SSN (N), Zip Code (Z)	<input type="text" value="A"/>
Print 1099 Form only (1), 1099 form including 1099 file (2), Non-preprinted Copy B (3)	<input type="text" value="2"/>
Tax Year (####)	<input type="text" value="20XX"/>
For Tax Year > 2019, Print 1099-MISC (M) or 1099-NEC (N)	<input type="text" value="M"/>
Control Name (4 char, only required for 1099 file)	<input type="text" value="MVB1"/>
Contact Name (40 char, only required for 1099 file)	<input type="text" value="Steve Smith"/>
Control Code (5 char for 1099 file)	<input type="text" value="3333"/>
Select Vendor(s), or blank for ALL	<input type="text" value=""/>

Generate this report after all of the necessary information is verified.

If more than 250 1099-MISC forms are generated, you are required to create a 1099 file for electronic submission to the IRS.

All LEAs should run this report using options **2** and **3** in the **Print 1099 Form only (1), 1099 form including 1099 file (2), Non-preprinted Copy B and C (3)** parameter. The following parameters are required when generating the report with option 2 (1099 form including 1099 file):

- **Control Name (4 char, only required for 1099 file)**
- **Contact Name (40 char, only required for 1099 file)**
- **Control Code (5 char for 1099 file)**