



1099_verify_1099_report

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Parameter Description	Value
Sort by Alpha (A), EIN/SSN (N)	<input type="text" value="N"/>
Print Account Nbr (A), Reason (R)	<input type="text" value="A"/>
Include EIN/SSN on Report? (Y/N)	<input type="text" value="Y"/>
For Tax Year > 2019, Print 1099-MISC (M), 1099-NEC (N), or blank for ALL	<input type="text"/>
From Date (MMDDYYYY), or blank for ALL	<input type="text"/>
To Date (MMDDYYYY), or blank for ALL	<input type="text"/>
Select Vendor(s), or blank for ALL	<input type="text"/> ⋮

Generate this report again and continue reviewing vendors and transactions for accuracy. If you are generating the report for a tax year greater than 2019, be sure to complete the **For Tax Year > 2019, Print 1099-MISC (M), 1099-NEC (N), or blank for ALL** parameter to indicate which transactions you want to be printed on the report.

If any vendors and/or transactions are missing, you can manually enter any exceptions on the [Finance > Maintenance > 1099 Record Maintenance](#) page, or make the corrections on the [Finance > Maintenance > Vendor Name/Address](#) tab and the [Finance > Tables > 1099 Object Codes](#) page (if extracting transactions again).



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