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1099-MISC FORMS

Right Networks and Track1099 have partnered to offer QuickBooks clients a paper-free and low-cost option for convenient e-filing and e-delivery of 1099-MISC forms this coming tax season.

Oct. 07, 2014

The completed Form 1099-MISC illustrates the following example. Z Builders is a contractor that subcontracts drywall work to Ronald Green, a sole proprietor who does business as Y Drywall. During the year, Z Builders pays Mr. Green \$5,500. Z Builders must file Form 1099-MISC because they paid Mr. Green \$600 or more in the course of their trade or business, and Mr. Green is not a corporation.

9595 ☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, province or state, country, ZIP or foreign postal code, and telephone no. Z Builders 123 Maple Avenue Oaktown, AL 00000 555-555-1212		1 Rents \$	OMB No. 1545-0115 2014 Form 1099-MISC		Miscellaneous Income
PAYER'S federal identification number 10-9999999		2 Royalties \$	4 Federal income tax withheld \$		
RECIPIENT'S identification number 123-00-6789	3 Other income \$	5 Fishing boat proceeds \$	6 Medical and health care payments \$		Copy A For Internal Revenue Service Center
RECIPIENT'S name Ronald Green dba/ Y Drywall	7 Nonemployee compensation \$ 5500.00	8 Substitute payments in lieu of dividends or interest \$		File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2014 General Instructions for Certain Information Returns.	
Street address (including apt. no.) 456 Flower Lane	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$			
City or town, province or state, country, and ZIP or foreign postal code Oaktown, AL 00000	11 Market discount \$	12 <input type="checkbox"/>			
Account number (see instructions)	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$			
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. \$	18 State income \$	

Form **1099-MISC** Cat. No. 14425J www.irs.gov/form1099misc Department of the Treasury - Internal Revenue Service
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“Track1099’s unique integration with all implementations of QuickBooks enables fast and accurate IRS 1099-MISC e-filing at a fraction of the cost over existing methods,” said Sharon Lindsey West, CEO of Track1099.

“Right Networks is the leading provider of hosted applications for small business

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As essential tools for a collaborative, paper-free back office, Right Networks and Track1099 offer an easy, integrated 1099-MISC solution for tax professionals and QuickBooks clients.

Income Tax

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