

Q: What kind of 1099's does MRI print?

A: MRI prints forms 1099-NEC and 1099-MISC.

Q: Can you submit 1099s electronically with MRI

A: You can submit 1099s electronically through the IRS FIRE system with the additional setup of the transmitter and e-payer records in MRI.

Q: What fields can MRI print amounts in?

A: We print amounts in field 1 on 1099-NEC. On form 1099-MISC, we print in field 10 if the vendor is setup as an attorney fees vendor. Note that this refers gross proceeds paid to an attorney. Amounts for regular services provided by an attorney should be reported on form 1099-NEC. We also print amounts in field 1 if the vendor is setup a property payee type.

Q: Can I change the amount that will print for a vendor?

A: Yes, you can manually change the amount that will print for a vendor by using the 1099 Worksheet process.

Q: Are there any 1099 updates this year and if so, for what versions?

A: There are no updates planned for this year.

Q: Is there an easy way to see who has been paid during the 2024 1099 reporting period and whether all setup items such as account 1099 reporting status, vendor 1099 required status, and entity/payer ID association?

A: Running the query below will show all vendors with checks dated between 1/1/2024 and 12/31/2024. It will also show if the account(s) used for the vendor are marked as 1099 account, if the vendor is marked as requiring a 1099 and if the entity that paid the vendor has been associated with a 1099 payer ID.

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SELECT H.VENDID,CASE WHEN (V.PAYTYPE IN ('V','T') AND V.ATTNFEE<>'Y') THEN 'Y' ELSE 'N' END AS '1099-NEC',CASE WHEN (V.PAYTYPE IN ('P') OR V.ATTNFEE='Y') THEN 'Y' ELSE 'N' END AS '1099-MISC',CASE V.M_1099REQ WHEN 'Y' THEN 'Y' ELSE 'Vendor does not require a 1099' END AS 'VENDOR_REQUIRES_1099?',H.ENTITYID,CASE WHEN T.ENTITYID IS NULL THEN 'This entity is not defined in the T_199ENTGRP table' ELSE 'Y' END AS 'ENTITY_DEFINED?',H.ACCTNUM,CASE G.M_1099ACCT WHEN 'Y' THEN 'Y' ELSE 'This account is not a 1099 account' END AS '1099_ACCT?',H.INVOICE,H.EXPPED,H.ITEM,H.REF,H.ITEMAMT from hist h inner join vend v on v.vendid=h.vendid join gacc g on g.acctnum=h.acctnum full join T_199ENTGRP T on h.entityid=t.entityid where h.checkdt between '01/01/2024' and '12/31/2024' and H.status not in ('D','U','C') order by h.vendid, h.entityid, h.invoice
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