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Portal > Knowledgebase > ProfitMaker Knowledgebase > Accounting > How Do You get Rent to Print on the 1099?

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If you need to print a 1099 and have the amount in the rent field, this can be done by setting up a vendor type of RENT. If the vendor has that type their 1099 will print the amount in the RENT field. If you have already closed your year it will still work to change the vendor type and then reprint the 1099.