

How Do You get the Year to Print on the 1099?

Angie K - 2023-07-11 - in Accounting

How Do You get the Year to Print on the 1099?

For various tax forms, starting with the 2022 reporting year, the IRS will no longer be printing the complete year on these forms. ASI SmartBooks will now print the last two digits of the year.

Example: Rather than printing 2022, they will only be printing 20__.

1099-NEC

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		OMB No. 1545-0116 Form 1099-NEC For calendar year 20__		Nonemployee Compensation
PAYER'S TIN	RECIPIENT'S TIN	1 Nonemployee compensation \$		
RECIPIENT'S name		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.)		3		
City or town, state or province, country, and ZIP or foreign postal code		4 Federal income tax withheld \$		
Account number (see instructions)	2nd TIN not <input type="checkbox"/>	5 State tax withheld	6 State/Payer's state no.	7 State income \$

Form **1099-NEC** (Rev. 1-2022) Cat. No. 72290N www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service
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1099-MISC

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		OMB No. 1545-0115 Form 1099-MISC For calendar year 20__		Miscellaneous Information
PAYER'S TIN		1 Rents \$		
RECIPIENT'S TIN		2 Royalties \$		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
RECIPIENT'S name		3 Other income \$		
Street address (including apt. no.)		4 Contract or assignment fees \$		
City or town, state or province, country, and ZIP or foreign postal code		5 Fishing boat proceeds \$		
Account number (see instructions)		6 Medical and health care payments \$		
2nd TIN not <input type="checkbox"/>		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
13 FATCA filing requirement <input type="checkbox"/>		8 Substitute payments in lieu of dividends or interest \$		
14 Excess golden parachute payments \$		9 Crop insurance proceeds \$		
15 Nonqualified deferred compensation \$		10 Gross proceeds paid to an attorney \$		
16 State tax withheld \$		11 Fish purchased for resale \$		
17 State/Payer's state no.		12 Section 409A deferrals \$		
18 State income \$		18 State income \$		

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