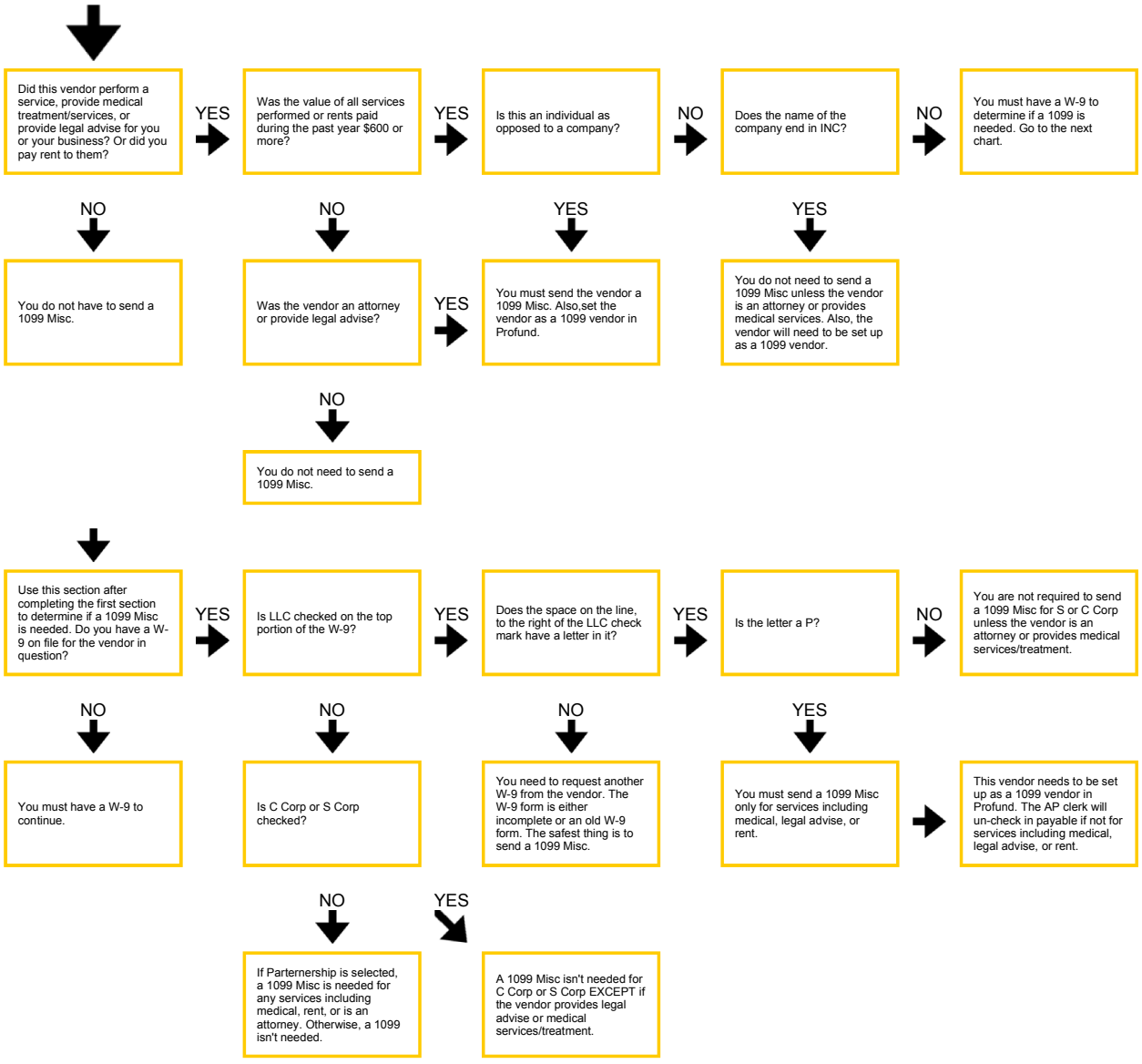
1099 Help Chart

This flowchart will help to determine when a 1099 Misc form is needed for a vendor.



P= check 1099 box
I= check 1099 box

Accounts Payable will uncheck box if payment is not for a service, legal or medical.