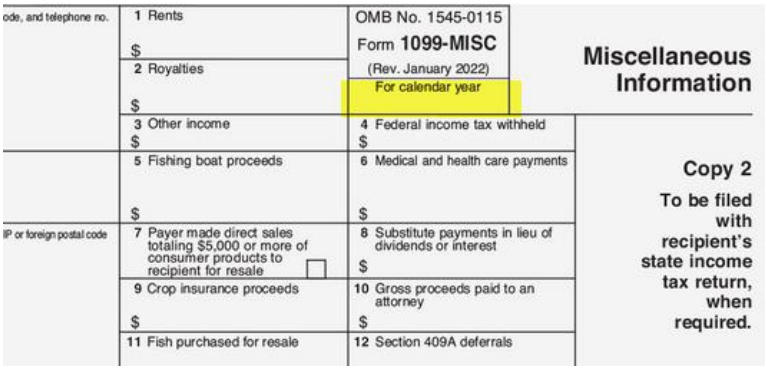
2022 1099-MISC and 1099-NEC Changes

There is one change to the 1099-NEC form and a few field changes for the 1099-MISC form.

WARNING: The new SouthWare programs must be installed BEFORE printing the 1099-NEC forms or creating the Electronic File for 1099-MISC/1099-NEC. The CMSS Expiration date must be 12/31/22 or greater.

NOTE: SouthWare official W2 and 1099 Forms provider is NelcoSolutions.com (800-266-4669). Our Year-End forms were tested using NELCO certified forms. SouthWare prints the full CCYY in the Calendar Year field.



ode, and telephone no.	1 Rents $	OMB No. 1545-0115 Form **1099-MISC** (Rev. January 2022) For calendar year	**Miscellaneous Information**
	2 Royalties $		
	3 Other income $	4 Federal income tax withheld $	
	5 Fishing boat proceeds $	6 Medical and health care payments $	**Copy 2** **To be filed with recipient's state income tax return, when required.**
IP or foreign postal code	7 Payer made direct sales totaling $5,000 or more of consumer products to recipient for resale ☐	8 Substitute payments in lieu of dividends or interest $	
	9 Crop insurance proceeds $	10 Gross proceeds paid to an attorney $	
	11 Fish purchased for resale	12 Section 409A deferrals	

1099-MISC changes:

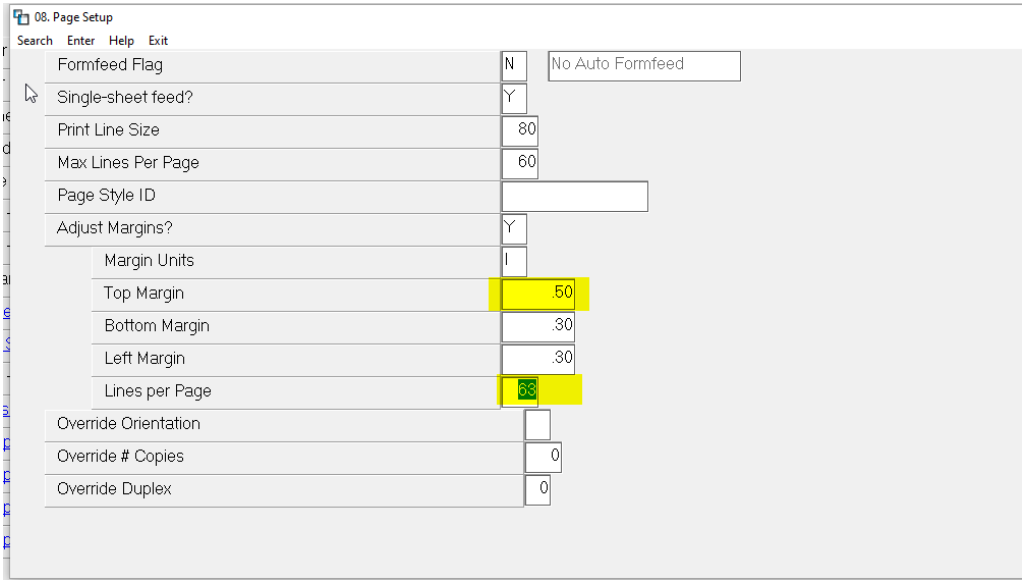
- Added the calendar year next to box 2
- Box 11 (fish purchased for resale) activated
- Box 13 is now FATCA
- Box 14 is now Golden Parachute (was box 13)
- Box 15 is now Non Qualified Deferred Compensation (was box 14)
- Boxes 15, 16, and 17 are now 16, 17, and 18
- Account number moved down three lines

1099-NEC changes:

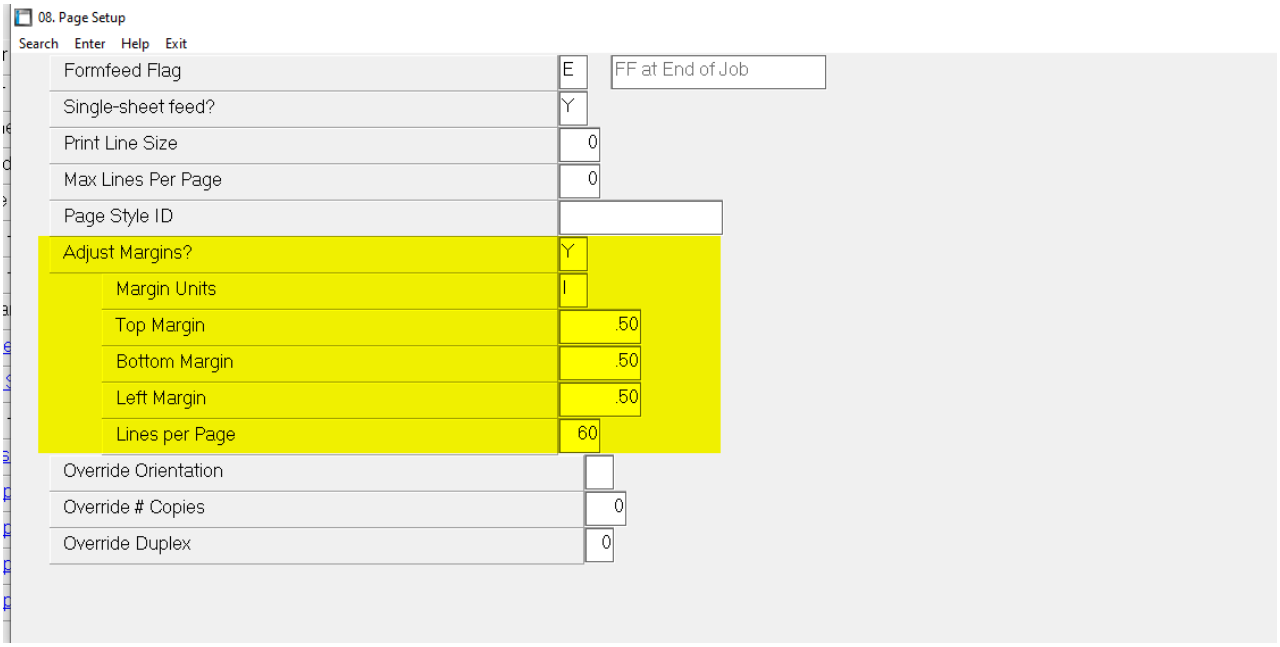
- Add full calendar year
- The address used to create the magnetic media file is also the address line that will appear on the 1099-NEC form.

1099-NEC settings for Tested Printers:

HP LaserJet Pro M402 – Top margin .5 inches
Dell C1765 Laser – Top margin .45 inches

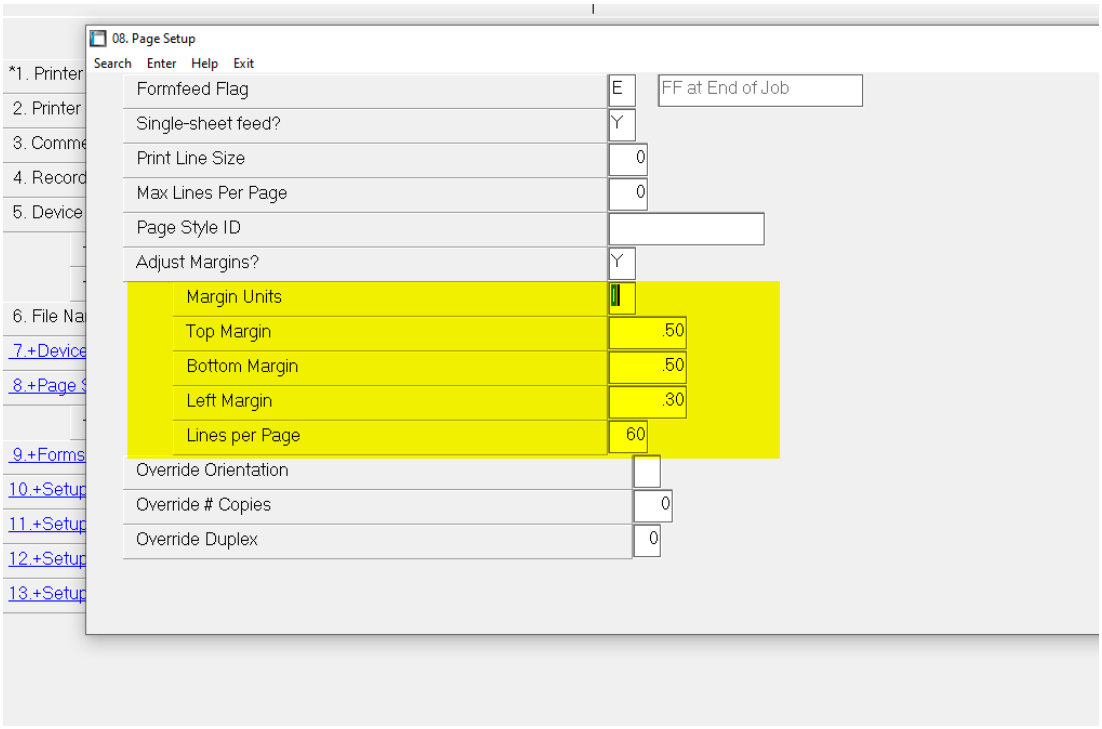


WS Printer Setup for 1099-MISC Form:



WS Printer Setup for W2's:

Please Note: The W2 Form did not change this year.



Sample 2022 1099-MISC Form:

9595 ☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.	1 Rents $	OMB No. 1545-0115 Form 1099-MISC (Rev. January 2022) For calendar year	Miscellaneous Information
	2 Royalties $		
	3 Other income $	4 Federal income tax withheld $	Copy A For Internal Revenue Service Center
PAYER'S TIN / RECIPIENT'S TIN	5 Fishing boat proceeds $	6 Medical and health care payments $	File with Form 1096.
RECIPIENT'S name	7 Payer made direct sales totaling $5,000 or more of consumer products to recipient for resale ☐	8 Substitute payments in lieu of dividends or interest $	For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.)	9 Crop insurance proceeds $	10 Gross proceeds paid to an attorney $	
City or town, state or province, country, and ZIP or foreign postal code	11 Fish purchased for resale $	12 Section 409A deferrals $	
13 FATCA filing requirement ☐	14 Excess golden parachute payments $	15 Nonqualified deferred compensation $	
Account number (see instructions) / 2nd TIN not. ☐	16 State tax withheld $ / $	17 State/Payer's state no.	18 State income $ / $

Form 1099-MISC (Rev. 1-2022) 0000/1034 Department of the Treasury - Internal Revenue Service

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.	1 Rents $	OMB No. 1545-0115 Form 1099-MISC (Rev. January 2022) For calendar year	Miscellaneous Information
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Account number (see instructions) / 2nd TIN not. ☐	16 State tax withheld $ / $	17 State/Payer's state no.	18 State income $ / $

Form 1099-MISC (Rev. 1-2022) 0000/1034 Department of the Treasury - Internal Revenue Service

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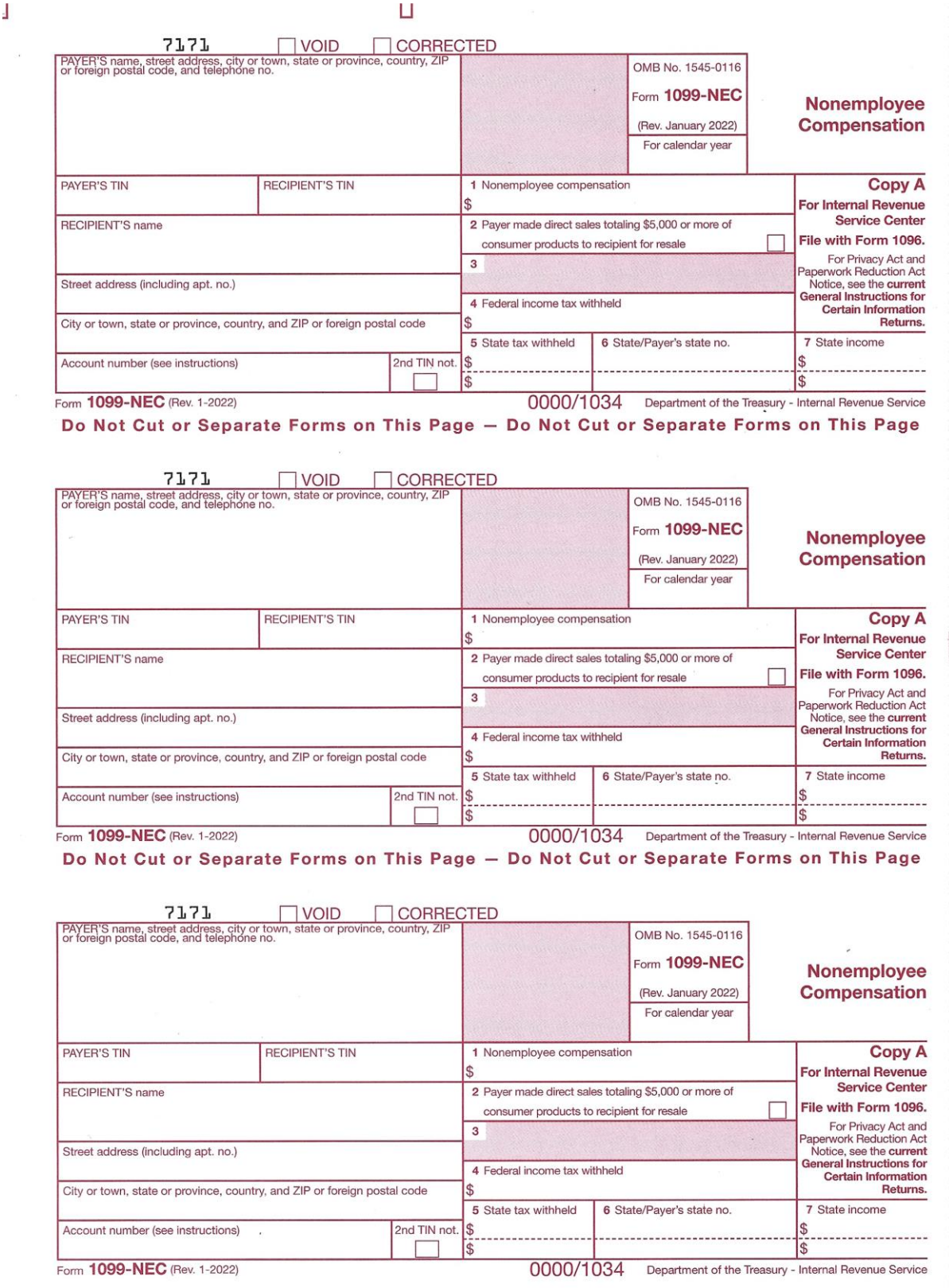
BMISFED NTF 2585052*

Sample 1099-NEC Form:



7171 ☐ VOID ☐ CORRECTED

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**
(Rev. January 2022)
For calendar year

Nonemployee Compensation

PAYER'S TIN	RECIPIENT'S TIN	1 Nonemployee compensation $	**Copy A** For Internal Revenue Service Center File with Form 1096.
RECIPIENT'S name		2 Payer made direct sales totaling $5,000 or more of consumer products to recipient for resale ☐	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. ☐	5 State tax withheld $ / $	6 State/Payer's state no. / 7 State income $ / $

Form **1099-NEC** (Rev. 1-2022) 0000/1034 Department of the Treasury - Internal Revenue Service

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7171 ☐ VOID ☐ CORRECTED

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OMB No. 1545-0116
Form **1099-NEC**
(Rev. January 2022)
For calendar year

Nonemployee Compensation

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City or town, state or province, country, and ZIP or foreign postal code		4 Federal income tax withheld $	
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Form **1099-NEC** (Rev. 1-2022) 0000/1034 Department of the Treasury - Internal Revenue Service

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OMB No. 1545-0116
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(Rev. January 2022)
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Form **1099-NEC** (Rev. 1-2022) 0000/1034 Department of the Treasury - Internal Revenue Service

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BNECFED NTF 2585131