

2022

1099-NEC Summary

Here's what we have so far. You can **add**, **edit** (change) or **delete** a 1099-NEC.

Paid By	Relates To	Amount		
OUTDOOR ENVIRONMENTS LIFESTYLES REM LLC	Service: Contractor/ Handyman	10,673.74	Edit	Delete

(1) 2022 was an error, the income should have been in the spouse column.

Forms 1099-MISC / 1099-NEC Summary	2022	
1 Form 1099-NEC Summary		
Total Nonemployee compensation	10,674.	10,674.
▶ Schedule C	10,674.	10,674.

2022 was an error, it should have had my husband's name on it and the Spouse's 1099-NEC box should have been checked.

Form 1099-NEC | 2022

Nonemployee Compensation Worksheet

Name(s) Shown on Return: Myself Social Security Number: My SSN

Spouse's 1099-NEC Do not transfer this 1099-NEC to next year

Box 1	Nonemployee compensation	10,673.74
	Double click to link to: Schedule C . ▶ <u>Service: Contractor/Handyman</u>	

(2) I did list it under my husband's business and SSN on Schedule C Profit or Loss from Business.

Schedule C (Form 1040)	Profit or Loss from Business (Sole Proprietorship)	2022
1b Enter gross receipts or sales reported on a 1099-NEC		
• QuickZoom to Form 1099-NEC	QuickZoom	
• Income transferred from Form 1099-NEC	1b	10,674.