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CONTRACTOR PAYMENT LOG

BUSINESS (PAYER) | TAX YEAR | CONTRACTOR (OR "ALL") | PAGE

Date paid	Contractor	Invoice / ref.	Description	Method	Amount paid	Reportable (1 = yes)	1099 amount

Total paid, this page	
Reportable on 1099-NEC, this page	

Reportable = 1 for payments by check, cash, ACH, wire or Zelle-type bank transfer to a contractor who requires a 1099; 0 for card, PayPal, Venmo business and other third-party network payments (reported by the processor on 1099-K), for corporations other than attorneys and medical providers, and for goods or reimbursed expenses billed separately.