Vendor and Form 1099-MISC Survey

Below is a short survey about your vendor and Form 1099-MISC processing procedures. Please take a moment to complete the survey to insure that CertiflexDimension can better address your accounting needs for today and in the future.

For how companies do you process Accounts Payables or ATF Payables?

Number of Company(s)   [ ]   None
                         [ ]   One
                         [ ]   2 to 5
                         [ ]   6 to 20
                         [ ]   20 to 50
                         [ ]   50 to 100
                         [ ]   More than 100

To how many vendors do you normally pay more than $600 a year? If you process more than one company, please use the company with the largest number of vendors to which you pay more than $600.

Number of Vendors   [ ]   Less than 25
greater than $600/year   [ ]   25 to 100
                         [ ]   100 to 250
                         [ ]   250 to 1000
                         [ ]   more than 1000

Regarding the issuance of Form(s) 1099-MISC at the end of the year, do you withhold Federal or State taxes from any recipient?

Form 1099-MISC with   [ ]   I do not currently issue Form(s) 1099-MISC.
taxes withheld   [ ]   I issue Form(s) 1099-MISC without any tax withheld.
                         [ ]   I issue Form(s) 1099-MISC with Federal tax withheld.
                         [ ]   I issue Form(s) 1099-MISC with State tax withheld.
                         [ ]   I issue Form(s) 1099-MISC with both Federal and State tax withheld.

Regarding the issuance of Form(s) 1099-MISC at the end of the year, did you compensate any recipient(s) where only part of the amount paid is reportable as 1099 amounts? (*i.e.* Reimbursements – this is not common in most industries.)

Non-1099 Amounts   [ ]   I do not currently issue Form(s) 1099-MISC.
                         [ ]   Not sure.
                         [ ]   Yes, I have single vendor accounts with both 1099 and non-1099 amounts.
                         [ ]   No, I <u>DO NOT</u> have single vendor accounts with both 1099 and non-1099 amounts.

What is your 5 or 6 digit Certiflex Client/Master Account Number?

Client/Master Number   [   ]

Providing your Client/Master Account Number allows us to analyze your response by different modules (*i.e.* Client Write-up or Accounts Payable). If you are unsure of your Account Number, in CertiflexDimension v9, it is the 'Master No.' located at the bottom of your System Manager Window. In CertiflexDimension v10, it is the 'Client No.' located at the bottom of your System Manager Window.

Thank you for your time and consideration. To submit your survey, please click 'Submit' below.

[SUBMIT]