

Connecting the Form 1099-NEC to Schedule C

Transferring 1099-NEC to Schedule

Income recorded on a 1099-NEC is reported as either business income (on a Schedule C) or as farm income (on Schedule F).

How would you like to report this income? *

Schedule C - Business Income

Schedule F - Farm Income

BACK **CONTINUE**



Link the information from the 1099-NEC to Schedule C by selecting the Schedule C button and then selecting Continue.

Note: If the taxpayer has more than one business, you must use a separate Schedule C for each.

TIP Check to ensure the Form 1099-NEC is carried to the correct section of Form 1040.

Form 1099-NEC

➕ Add another Form 1099-NEC

Payer	Owner	Carried To	
ABC COMPANY	Taxpayer	Schedule C	 

CONTINUE

If there is more than one Form 1099-NEC for the same business, ensure that they are all linked to the same Schedule C. To link a second Form 1099-NEC click on "Add another Form 1099-NEC", enter data, and select "Continue." On the next screen select form, C or F, select "Report this income on a Schedule C I already created for my business" then select business description and Continue.



CAUTION If the Carried To section says "None" the income is not being reported on the return. Select Edit and link to the appropriate Schedule.