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# Tag 1099 by Vendor

Shows all payments for a vendor with the ability to change the 1099 status for each.

You can tag all payments by selecting the code and clicking **Tag All** at the bottom left of the screen. Then, tag each payment with a 1099 code (or leave it blank for none).

You can also edit the vendor’s 1099 information (W9 on File, Federal ID#, and Type) at the top of the screen.

As you change the 1099 status here, the 1099 gets auto-created, so if you had already run the generate, this would recreate all 1099’s for this vendor.

Running the generate at any point will recreate all 1099’s for every vendor.