

1099 Classification Options in FINET

Org Type	1099 Classification in FINET	SSN / EIN	1099 Reportable	Notes
Individual	Individual	SSN	YES	
Company	Individual	EIN	YES	
Company	Partnership	EIN	YES	
Company	Corporation	EIN	NO / *Yes	This includes C Corp and S Corp *If this is for a medical or legal
Individual	Nonresident Alien	Green Card	YES	
Individual	Trust	SSN	YES	
Company	Foreign Business Entity	Foreign TIN W8	NO	
Company	State Government	EIN	NO	
Company	Other Government	EIN	NO	
Don't use	Other			This option should never be used
Company	Joint Venture	EIN	NO / *Yes	No - if Copr / Yes - If it's a Partnership
Company	Other Non-Profit Org	EIN	NO	
Individual	Employee	NO TIN	NO	Employee profiles are for reimbursements ONLY. If an employee is being paid for services they should use a separate vendor profile
Company	Estate	EIN	YES	
Company	Local Government	EIN	NO	
Company	LLC filing as Partner	EIN	YES	
Company	LLC Filing as Corp	EIN	NO	This includes C Corp and S Corp
Company	LLC Filing as Sole Prop	EIN	YES	
Company	Church/Religious Org	EIN	NO	
Don't use	Personal Service Corp			
Company	Sole Prop/Small Business	EIN	YES	
Don't use	Federal Government			
Don't use	Resident Alien			
Don't use	Foreign Partnerships			
Don't use	Nonwithhold Foreign Part.			
Don't use	Nonqualified Intermediary			
Don't use	Qualified Intermediary			
Don't use	Withholding Foreign Part.			
Don't use	Withholding Foreign Trust			
Don't use	Dual Status Alien			
Don't use	Married to US Citizen			
Don't use	Resident of US Poss			
Don't use	Foreign PVT. Foundation			
Don't use	US Branches of Fgn Pers.			
Don't use	Beneficial Owners			