

Year End Taxes

Quick Reference Forms & Reports

	1099-MISC Form	1099-NEC Form	1099 Detail Report	Year End Summary Report
Description	<p>A 1099-MISC form is used to report payments made to another person or business who is not an employee.</p> <p>The 1099-MISC form will reflect the total amount of compensation provided to you in the form of bonuses, awards, trips or prizes that were reported through box 3 or those with minimum retail sales of \$5,000 sold reported through box 9.</p> <p>Tupperware is required to provide this form to the IRS and to the Sales Force member that received the payment provided that certain qualifications are met.</p>	<p>A 1099-NEC form is used to report payments made to another person or business who is not an employee.</p> <p>The 1099-NEC form will reflect the total amount of compensation provided to you in the form of bonuses, awards, trips or prizes that were reported through box 1 or box 4.</p> <p>Tupperware is required to provide this form to the IRS and to the Sales Force member that received the payment provided that certain qualifications are met.</p>	<p>The 1099 Detail report provides an itemization of all bonuses, awards, trips or prizes that you have received.</p> <p>The sum of all transactions listed on this report should match the total amount of compensation reported on your 1099-MISC or 1099-NEC form.</p>	<p>The Year End Expense Summary report outlines the business expenses for each order you entered in the system during prior year. This includes your cost for products, business tools, consultant-paid shipping and sales taxes, and other misc. expenses. The report does not include any business expenses that you may have incurred outside of the system.</p> <p>This report is provided as a courtesy by Tupperware.</p>
Qualifications to Receive	<p>Minimum retail sales of \$5,000 sold during prior year.</p> <p>-Or-</p> <p>Minimum compensation of \$600 earned in awards, commissions and/or bonuses during prior year.</p>	<p>Minimum retail sales of \$5,000 sold during prior year.</p> <p>-Or-</p> <p>Minimum compensation of \$600 earned in awards, commissions and/or bonuses during prior year.</p>	<p>Qualify to receive the 1099-MISC or 1099-NEC form and also receive this report attached.</p>	<p>All active Sales Force members with access to the system.</p>

Distribution Method	Postal Service: Sent to qualifying Sales Force members' mail-to address.	Postal Service: Sent to qualifying Sales Force members' mail-to address.	Postal Service: Sent to qualifying Sales Force members' mail-to address along with the 1099-MISC or 1099-NEC form.	MyOffice Report: Report available in MyOffice under My Business > Personal Reports > Year End Summary.
Distribution Date	Mailed by January 31 of current year.	Mailed by January 31 of current year.	Mailed by January 31 of current year.	Available year-round.

The following are frequently asked questions and answers that you may find helpful as you prepare to file income taxes for your Tupperware business.

1. What tax forms or reports will I receive from Tupperware?

✓ You will receive your **1099-MISC form**, **1099-NEC form** and **1099 Detail report** by mail if you have achieved a minimum of \$5,000 in personal retail sales or earned a minimum of \$600 in awards, commissions and/or bonuses during the prior year.

✓ The **Year End Summary report** will be available in My office for all active Sales Force members. Report available in My Office under My Bussines > Personal Reports > Year End Report Summary.

2. When will the tax forms be mailed to me?

For the U.S., the 1099-MISC or 1099-NEC form will be mailed by January 31.

3. What is the 1099-MISC form?

This is the official tax form that you will receive reporting your income from Tupperware. You will receive this report only if you earned a minimum of \$600 in the form of awards, commissions and/or bonuses that were reported in box 3, **or** a minimum of \$5,000 in retail sales during the prior year. These are requirements set by the federal government. The 1099-MISC form will reflect the total amount of compensation you received from Tupperware in the form of bonuses or awards.

4. What is the 1099-NEC form?

This is the official tax form that you will receive reporting your income from Tupperware. You will receive this report only if you earned a minimum of \$600 in the form of awards, commissions and/or bonuses that were reported in box 1 or backup withholding reported in box 4. These are requirements set by the federal government. The 1099-NEC form will reflect the total amount of compensation you received from Tupperware in the form of bonuses or awards.

5. Why did I receive 2 tax forms?

Starting with the 2020 tax year, the IRS introduced a new tax form, the 1099-NEC form. This form will be used to report awards, commissions and/or bonuses that were previously reported as box 7 on your 1099-MISC form. In addition, if you were subject to backup withholding deductions, these will also be included on this new form. The reporting requirement for the minimum of \$5,000 in personal retail sales will remain on the 1099-MISC form.

6. What is the 1099 Detail report?

The 1099 Detail report itemizes the compensation you received from Tupperware. All bonus payments, awards, prizes or trips that you earned during the prior year will be listed. If qualified, this report will accompany your 1099-MISC or 1099-NEC form. The items on this report should total the amount of compensation that Tupperware reports on your 1099-MISC or 1099-NEC form.

7. What is the Year End Summary report?

The Year End Summary report outlines every order that you entered into the system during the prior year. For each order, it will list the total amount of retail sales you received and the costs you incurred.

8. Can I receive my tax forms electronically?

The 1099-MISC form, 1099-NEC form and 1099 Detail report is not currently available electronically.