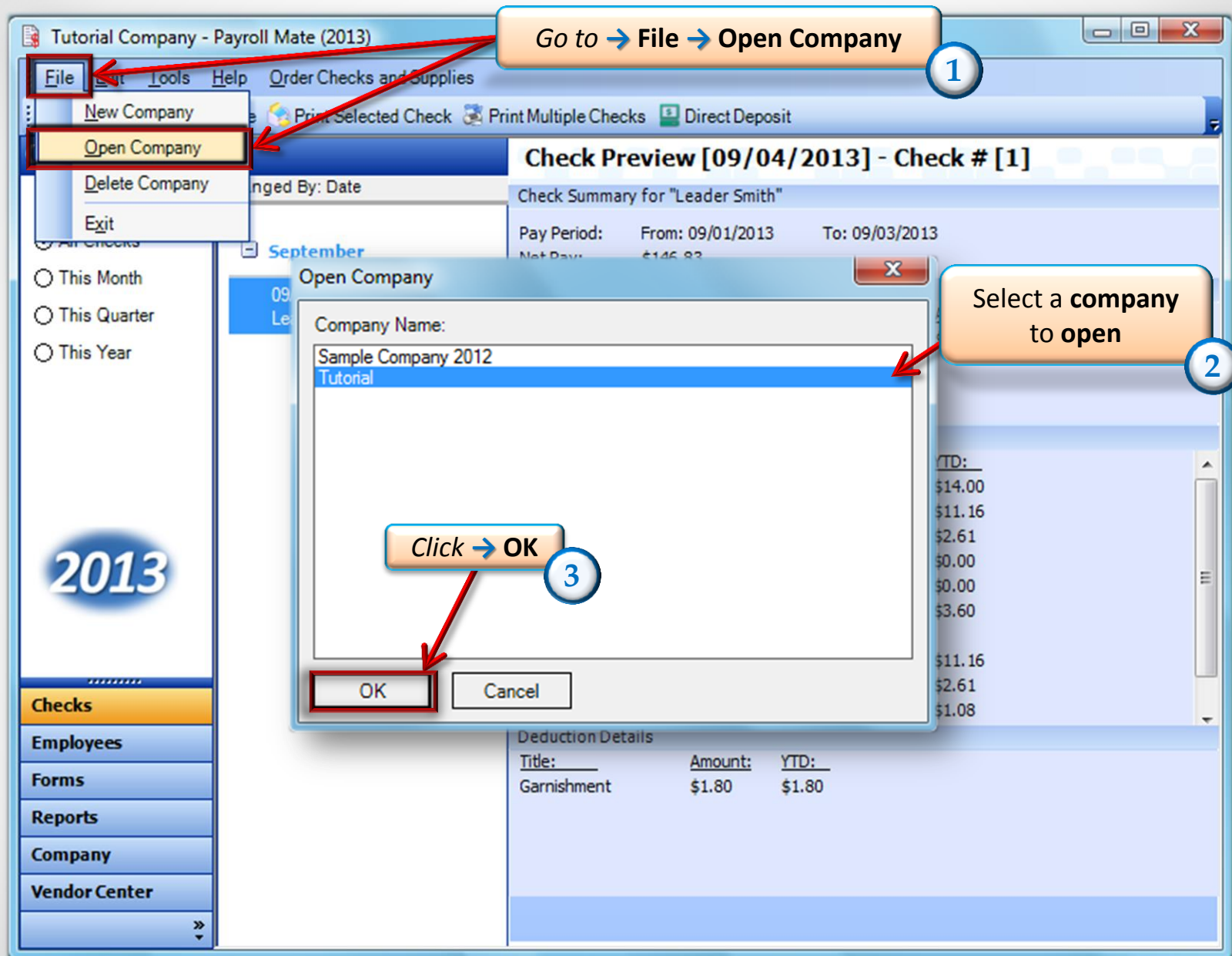


# *How to Edit a Vendor in Payroll Mate®*

Start by Opening your  
**Payroll Mate**  
Program






Tutorial Company - Payroll Mate (2013)

File Edit Tools Help Order Checks and Supplies

## Vendor Center







Pay 1099 Contractors

Issue 1099 Forms

Track and Pay Bills

# 2013

- Checks
- Employees
- Forms
- Reports
- Company
- Vendor Center**

Manage Vendors

Pay Vendor

Manage Checks

Vendor Reports

Tax Forms

Export to W2 Mate


Vendor Tax ID	Vendor Name	Telephone Number
▶ 465465189	Helper Happy Boss	(543) 641-8364

Go to → Vendor Center 4

Tutorial Company - Payroll Mate (2013)

File Edit Tools Help Order Checks and Supplies

## Vendor Center







Pay 1099 Contractors

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# 2013

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Manage Vendors

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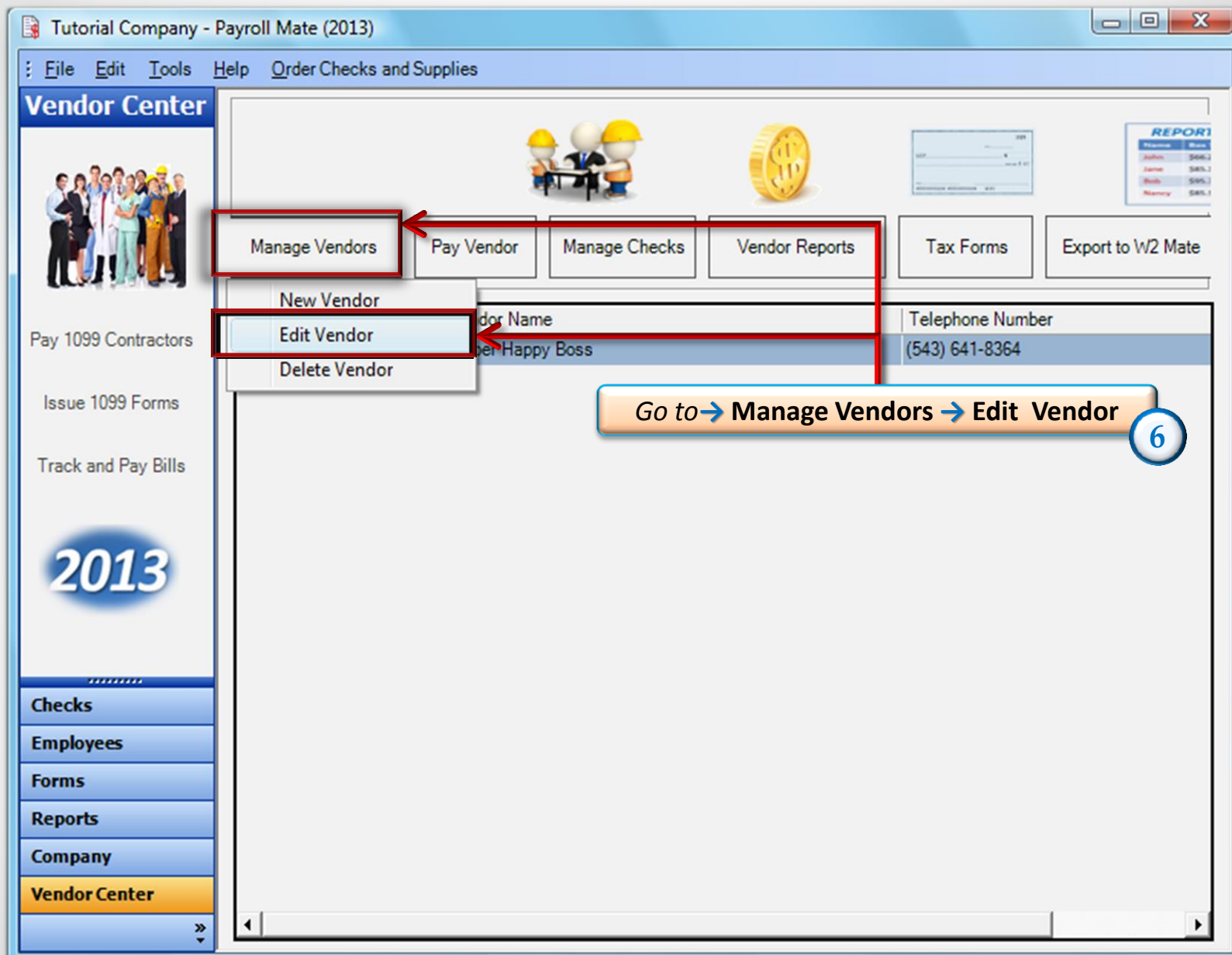
Tax Forms

Export to W2 Mate

Vendor Tax ID	Vendor Name	Telephone Number
▶ 465465189	Helper Happy Boss	(543) 641-8364

Click → Vendor to be Edited

5



7 Edit Vendor Box will appear

Edit Vendor

Vendor's Tax Identification #  ☒ Payments made to this vendor go to 1099-Misc box:

1. Rents

Vendor Name Line One (Example: John Doe)  Vendor Name Line Two (optional, use if you need to)

Street Address Line1  Street Address Line2

City  State  Zip code  ☐ Non-US Address

Telephone  Fax

Email

Print on Checks as

Memo

Click → OK

OK Cancel

8 Edit Vendor information in this screen



***Congratulations. You now know how to edit a vendor!***

**[www.PayrollMate.com](http://www.PayrollMate.com)**

**1-800-507-1992**