

Requesting Activation

Question: Why does SFMS need to know:

Who
What
Where
Why

Requesting Activation

Because just like 1099-MISC Forms, SFMS is responsible for completing the information returns for Foreign Vendors (1042S).

Only foreign vendors that have physically crossed US borders (Land/Sea/Air) are eligible for being reported.

We Have a Form For That!

Date Requested

Agency Info:

Agency Number Agency Contact Agency Contact Phone

Vendor Info:

Vendor Number Mail Code Vendor Name

Vendor Contact Name Vendor Phone

Vendor Email
(If New Email Required) Vendor Fax

Action:

New Change Activate

Required Information if activation request:

Supplies or Services

What were the supplies and/or services?

Location services performed? (US / Foreign Country)

Requesting Activation

All Services performed in the US are reportable – Always

Supplies are not reportable.

Is the vendor delivering the supplies personally, not using professional third party delivery service?

They have now crossed the border and all mileage from the border is now subject to reporting.

This was a new change by the IRS starting in 2017.