



1099 Information Worksheet

Year: _____

Information Required By IRS For Preparation of Form 1099:

There are penalties for non-compliance.

Name

I.D. No.

(Social Security or Fed EIN #)

Please Complete the following information for anyone you paid \$600 or more to. For more information on who needs a 1099, see the instruction sheet.

	Name	Address	Social Security or Fed. I.D. No.	Amount	Type of 1099
1)	_____	_____	_____	_____	_____
2)	_____	_____	_____	_____	_____
3)	_____	_____	_____	_____	_____
4)	_____	_____	_____	_____	_____
5)	_____	_____	_____	_____	_____
6)	_____	_____	_____	_____	_____
7)	_____	_____	_____	_____	_____
8)	_____	_____	_____	_____	_____

**Type of 1099 Options - Rent, Custom, Interest,
Dividend, Attorney or Law Firm, Veterinary, Etc**

I verify I have checked the information and it is accurate: _____

	Name	Address	Social Security or Fed. I.D. No.	Year: _____ Amount	Type of 1099
9)	_____	_____	_____	_____	_____
10)	_____	_____	_____	_____	_____
11)	_____	_____	_____	_____	_____
12)	_____	_____	_____	_____	_____
13)	_____	_____	_____	_____	_____
14)	_____	_____	_____	_____	_____
15)	_____	_____	_____	_____	_____
16)	_____	_____	_____	_____	_____
17)	_____	_____	_____	_____	_____
18)	_____	_____	_____	_____	_____
19)	_____	_____	_____	_____	_____

Type of 1099 Options - Rent, Custom, Interest,
Dividend, Attorney or Law Firm, Veterinary, Etc

I verify I have checked the information and it is accurate: _____