

INFORMATION FOR 1099 PREPARATION

PAYER INFORMATION

Name: _____ EIN or SS#: _____
Address: _____ STATE TAX ID#: _____

(if applicable)
Phone# : _____

PAYEE INFORMATION

Name: _____ EIN or SS#: _____
Address: _____ PHONE: _____

Category: _____ (labor, rent, other income, etc) 1099 Amount: _____

Name: _____ EIN or SS#: _____
Address: _____ PHONE: _____

Category: _____ (labor, rent, other income, etc) 1099 Amount: _____

Name: _____ EIN or SS#: _____
Address: _____ PHONE: _____

Category: _____ (labor, rent, other income, etc) 1099 Amount: _____

Name: _____ EIN or SS#: _____
Address: _____ PHONE: _____

Category: _____ (labor, rent, other income, etc) 1099 Amount: _____

Name: _____ EIN or SS#: _____
Address: _____ PHONE: _____

Category: _____ (labor, rent, other income, etc) 1099 Amount: _____

Signature of Payer: _____ Date: _____

TOTAL: _____