

Client #:

Client Name: _____

1099 INFORMATION SHEET - Part 1

A 1099 IS REQUIRED FOR PAYMENTS BY CHECK TO UNINCORPORATED ENTITIES (SEE INSTRUCTIONS ON LETTER)

(See Part 2 for Rent and Interest)

Subcontractor	Total Paid for 2017	
EIN#	<p>PLEASE NOTE:</p> <p><i>The Name and Taxpayer ID must be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099 information is \$100 per 1099.</i></p>	
or		
SS#		
NAME		
ADDRESS		
CITY, STATE, ZIP CODE		
EIN#	<p>PLEASE NOTE:</p> <p><i>The Name and Taxpayer ID must be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099 information is \$100 per 1099.</i></p>	
or		
SS#		
NAME		
ADDRESS		
CITY, STATE, ZIP CODE		

Subcontractor	Total Paid for 2017	
EIN#	<p>PLEASE NOTE:</p> <p><i>The Name and Taxpayer ID must be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099 information is \$100 per 1099.</i></p>	
Or		
SS#		
NAME		
ADDRESS		
CITY, STATE, ZIP CODE		
EIN#	<p>PLEASE NOTE:</p> <p><i>The Name and Taxpayer ID must be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099 information is \$100 per 1099.</i></p>	
Or		
SS#		
NAME		
ADDRESS		
CITY, STATE, ZIP CODE		

Client #:

Client Name: _____

1099 INFORMATION SHEET - Part 1

A 1099 IS REQUIRED FOR PAYMENTS BY CHECK TO UNINCORPORATED ENTITIES (SEE INSTRUCTIONS ON LETTER)

(See Part 2 for Rent and Interest)

Subcontractor	Total Paid for 2017
EIN#	PLEASE NOTE: <i>The Name and Taxpayer ID must be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099 information is \$100 per 1099.</i>
or	
SS#	
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	
EIN#	PLEASE NOTE: <i>The Name and Taxpayer ID must be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099 information is \$100 per 1099.</i>
or	
SS#	
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	

Subcontractor	Total Paid for 2017
EIN#	PLEASE NOTE: <i>The Name and Taxpayer ID must be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099 information is \$100 per 1099.</i>
Or	
SS#	
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	
EIN#	PLEASE NOTE: <i>The Name and Taxpayer ID must be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099 information is \$100 per 1099.</i>
Or	
SS#	
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	