

Client #: _____

Client Name: _____

1099 INFORMATION SHEET - Page 2

Use this section if you **paid rent** to an individual

Use this section if you **paid interest** to an individual.

Rent	Total Paid for 2017	
EIN# or SS# NAME	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</i>	
ADDRESS		
CITY, STATE, ZIP CODE		
EIN# or SS# NAME	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</i>	
ADDRESS		
CITY, STATE, ZIP CODE		

Interest	Total Paid for 2017	
EIN# or SS# NAME	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</i>	
ADDRESS		
CITY, STATE, ZIP CODE		
EIN# or SS# NAME	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</i>	
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