

Client #: _____

Client Name: _____

1099 INFORMATION SHEET - Page 1

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

(See Page 2 for Rent and Interest)

Subcontractor	Total Paid for 2018
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>
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1099 INFORMATION SHEET - Page 2

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