

Client #: _____

Client Name: _____

1099 INFORMATION SHEET – Rent & Interest

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

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

Rent	Total Paid for 2018
EIN# or SS#	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>
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	
EIN# or SS#	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>
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	

Interest	Total Paid for 2018
EIN# or SS#	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>
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	
EIN# or SS#	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>
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	

Client #: _____

Client Name: _____

1099 INFORMATION SHEET – Rent & Interest

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

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

Rent	Total Paid for 2018
EIN# or SS#	<p>PLEASE NOTE: The Name and Taxpayer ID <u>must</u> be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099</p>
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	
EIN# or SS#	<p>PLEASE NOTE: The Name and Taxpayer ID <u>must</u> be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099</p>
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	

Interest	Total Paid for 2018
EIN# or SS#	<p>PLEASE NOTE: The Name and Taxpayer ID <u>must</u> be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099</p>
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	
EIN# or SS#	<p>PLEASE NOTE: The Name and Taxpayer ID <u>must</u> be the same as what is on file with the Social Security Administration. IRS Penalty for incorrect 1099</p>
NAME	
ADDRESS	
CITY, STATE, ZIP CODE	