

1099 INFORMATION FORM

REMINDER: NEC (Non-Employee Compensation) is Contract Labor paid over \$600. It also includes fees, commissions, and services

CAUTION: You must use a business name if the business operates under a business name and has an Employer ID Number (EIN). Otherwise, use the individual's name and SSN. Never use an EIN with an individual's name or a SSN with a business name.

Your Name or Business Name (see caution): _____

Full Address: _____

Contact Person Name: _____ Phone#: _____

Your Tax ID# or SSN (see Caution): _____ State ID#: _____

Recipient (see caution): _____

Recipient Tax ID Number or SSN (see caution): _____

Full Address: _____

Amount Paid: \$ _____ Type (circle one): Rent NEC Interest Other: _____

Recipient (see caution): _____

Recipient Tax ID Number or SSN (see caution): _____

Full Address: _____

Amount Paid: \$ _____ Type (circle one): Rent NEC Interest Other: _____

Recipient (see caution): _____

Recipient Tax ID Number or SSN (see caution): _____

Full Address: _____

Amount Paid: \$ _____ Type (circle one): Rent NEC Interest Other: _____

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