

**1099 INFORMATION**

**DEADLINE - JANUARY 31ST**

Name \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_

Federal ID # \_\_\_\_\_  
Phone # \_\_\_\_\_

**\*\*\*IMPORTANT\*\*\*Due to tax law changes you will need to verify proper reporting of all 1099's on your tax return.**

**-The penalty for not filing required 1099's has increased to \$500 each for 2015. As a reminder, 1099's need to be sent for payments over \$599.99 for rent, custom or machine hire, labor, attorney and vet services.**

Did you make any payments in 2015 that would require you to file Form(s) 1099? YES \_\_\_\_\_ NO \_\_\_\_\_

If "yes", did you file all required Form(s) 1099 and corresponding Form 1096 transmittal? YES \_\_\_\_\_ NO \_\_\_\_\_

Paid To: \_\_\_\_\_ Social Security # \_\_\_\_\_  
Address: \_\_\_\_\_ Rent \$ \_\_\_\_\_ Interest \$ \_\_\_\_\_  
\_\_\_\_\_ Contract Labor/Machine Hire \$ \_\_\_\_\_  
Payment for Vet Services \$ \_\_\_\_\_

Paid To: \_\_\_\_\_ Social Security # \_\_\_\_\_  
Address: \_\_\_\_\_ Rent \$ \_\_\_\_\_ Interest \$ \_\_\_\_\_  
\_\_\_\_\_ Contract Labor/Machine Hire \$ \_\_\_\_\_  
Payment for Vet Services \$ \_\_\_\_\_

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