

Your Company: \_\_\_\_\_ Phone: \_\_\_\_\_

Full Address: \_\_\_\_\_ Tax Year: \_\_\_\_\_

EIN or SS#: \_\_\_\_\_ Contact Person: \_\_\_\_\_ Total Number of 1099 Recipients: \_\_\_\_\_

Name and DBA of Recipient <i>(Cannot be DBA only)</i>	Address	Social Security Number	Dollar Amount Paid <small>Over \$600 only Legal Fees any amount</small>	Service <small>Non-Employee Compensation (NEC), Rent, Interest, etc</small>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				