

1099 and 1096 Worksheet

SS # or FED ID # \_\_\_\_\_ YEAR \_\_\_\_\_

TAXPAYER \_\_\_\_\_ TELEPHONE NO \_\_\_\_\_

ADDRESS \_\_\_\_\_

Please provide the following information if you paid \$600 or more to an individual or partnership (not a corporation) for Rent, Interest Paid or Non-employee Compensation (Commissions, Fees, Custom Work, Legal Fees, etc.)

Social Security Number:	Interest:
Name:	Rent:
Address:	Non-Employee Comp:
City, State, Zip:	Other:

Social Security Number:	Interest:
Name:	Rent:
Address:	Non-Employee Comp:
City, State, Zip:	Other:

Social Security Number:	Interest:
Name:	Rent:
Address:	Non-Employee Comp:
City, State, Zip:	Other:

Social Security Number:	Interest:
Name:	Rent:
Address:	Non-Employee Comp:
City, State, Zip:	Other:

Social Security Number:	Interest:
Name:	Rent:
Address:	Non-Employee Comp:
City, State, Zip:	Other:

Social Security Number:	Interest:
Name:	Rent:
Address:	Non-Employee Comp:
City, State, Zip:	Other:

Social Security Number:	Interest:
Name:	Rent:
Address:	Non-Employee Comp:
City, State, Zip:	Other: