

1099 – NEC & MISC. ORGANIZER

We have constructed an organizer for you, so we can complete your 1099 information correctly. Please fill out all the information required even if we have completed this in prior years.

Taxpayer/Business Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone Number: _____ Email Address: _____

Subcontractor/Renter/Etc. Information

Name/DBA/Business Name: _____

Reason Paid (labor, rent or etc.): _____

Address: _____ City: _____ State: _____ Zip: _____

Social Security #/Federal EIN: _____ Amt. Paid: \$ _____

Subcontractor/Renter/Etc. Information

Name/DBA/Business Name: _____

Reason Paid (labor, rent or etc.): _____

Address: _____ City: _____ State: _____ Zip: _____

Social Security #/Federal EIN: _____ Amt. Paid: \$ _____

Subcontractor/Renter/Etc. Information

Name/DBA/Business Name: _____

Reason Paid (labor, rent or etc.): _____

Address: _____ City: _____ State: _____ Zip: _____

Social Security #/Federal EIN: _____ Amt. Paid: \$ _____