



1099 - INFORMATION SHEET
(For payments in excess of \$600)

COMPANY #: _____ COMPANY NAME: _____

Contact Name: _____ Phone: _____

Recipient's Name: _____ dba: _____

Address: _____

City: _____ State: _____ Zip: _____

Federal Tax ID #

Grid for Federal Tax ID #

(Please provide if you are a business)

or Social Security Number

Grid for Social Security Number

Total Paid \$ _____ Payment Type: _____
(if less than \$600 "1099" not required) (example: non-employee compensation, rents, interest or other)

Federal Income Tax withheld (if any) \$ _____

Recipient's Name: _____ dba: _____

Address: _____

City: _____ State: _____ Zip: _____

Federal Tax ID #

Grid for Federal Tax ID #

(Please provide if you are a business)

or Social Security Number

Grid for Social Security Number

Total Paid \$ _____ Payment Type: _____
(if less than \$600 "1099" not required) (example: non-employee compensation, rents, interest or other)

Federal Income Tax withheld (if any) \$ _____

Recipient's Name: _____ dba: _____

Address: _____

City: _____ State: _____ Zip: _____

Federal Tax ID #

Grid for Federal Tax ID #

(Please provide if you are a business)

or Social Security Number

Grid for Social Security Number

Total Paid \$ _____ Payment Type: _____
(if less than \$600 "1099" not required) (example: non-employee compensation, rents, interest or other)

Federal Income Tax withheld (if any) \$ _____

IMPORTANT DEADLINES
EMPLOYER TO POSTMARK TO RECIPIENT BY - 2/1/10
EMPLOYER TO POSTMARK TO I.R.S. BY - 3/1/10

1099 FORMS - TYPES OF PAYMENT

- **Nonemployee Compensation:**
 - Auto reimbursements
 - Awards
 - Bonuses
 - Car expense
 - Commissions
 - Compensation
 - Fees
 - Golden parachute
 - Mileage
 - Prizes
 - Vacation allowance
- **Gross proceeds paid to an attorney**
- **Crop insurance proceeds**
- **Fishing Boat Proceeds:**
 - Fishing boat crew members proceeds
 - Fish purchases for cash
- **Interest income**
- **Medical and Health care payments**
- **Other Income:**
 - Damages
 - Direct sales of consumer products for resale
 - Directors fees
 - Indian gaming profits paid to tribal members
 - Punitive damages
- **Payer made direct sales of \$5000 or more of consumer products to a buyer (recipient) for resale**
- **Rents**
- **Royalties**
- **Substitute payments in lieu of dividends or tax-exempt interest**