

*****PLEASE DUPLICATE THIS FORM IF NECESSARY*****

1099 REPORTING INFORMATION

NAME _____
 ADDRESS _____

 EIN _____

1099 Reporting Instructions (See Reverse Side for W-2 reporting) This form is to be used to report any contract labor, rents, veterinary services, attorney fees, interest or dividend payments that you paid to any unincorporated entity in 2022, including LLC's. Any payments made to banks, governmental entities and corporations are excluded from this reporting requirement. The 1099 form must be mailed prior to January 31, 2023.

- Note: 1 - Payments made to truckers for freight are excluded from the 1099 reporting requirements.**
2 - Any contract labor (including parts or materials), attorney fees (including payments to corporations), or rent payments equal to or in excess of \$600.00 must be issued a 1099.
3 - Any interest or dividends paid to individuals or LLC's in excess of \$10 must be reported on a 1099.

1099 Reporting	Detail	Type (Circle one)		Amount
Name	_____			
SSN	_____	Rents	Veterinary	_____
Address	_____	Contract Labor	Attorney	
City, ST, Zip	_____	Interest	Dividends	
Name	_____			
SSN	_____	Rents	Veterinary	_____
Address	_____	Contract Labor	Attorney	
City, ST, Zip	_____	Interest	Dividends	
Name	_____			
SSN	_____	Rents	Veterinary	_____
Address	_____	Contract Labor	Attorney	
City, ST, Zip	_____	Interest	Dividends	
Name	_____			
SSN	_____	Rents	Veterinary	_____
Address	_____	Contract Labor	Attorney	
City, ST, Zip	_____	Interest	Dividends	
Name	_____			
SSN	_____	Rents	Veterinary	_____
Address	_____	Contract Labor	Attorney	
City, ST, Zip	_____	Interest	Dividends	
Name	_____			
SSN	_____	Rents	Veterinary	_____
Address	_____	Contract Labor	Attorney	
City, ST, Zip	_____	Interest	Dividends	
Name	_____			
SSN	_____	Rents	Veterinary	_____
Address	_____	Contract Labor	Attorney	
City, ST, Zip	_____	Interest	Dividends	
Name	_____			
SSN	_____	Rents	Veterinary	_____
Address	_____	Contract Labor	Attorney	
City, ST, Zip	_____	Interest	Dividends	