

1099 REPORTING INFORMATION

YOUR NAME _____
 YOUR ADDRESS _____

 YOUR EIN OR SSN _____

Would you like client copies sent to you?

Yes
 No

Delivery Method: _____

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 2025, including LLC's. Any payments made to banks, governmental entities and corporations are excluded from this reporting requirement. The 1099 form must be mailed to recipients prior to **January 31, 2026** and non-filing of the required reports results in a \$100 penalty per form not issued, so your attention to this detail is required. See notes below for additional information.*

| 1099 Reporting | Detail | Type(Please Circle) | Amount |
|----------------|--------|---------------------|--------|
|----------------|--------|---------------------|--------|

Name _____
 EIN/SSN _____
 Address _____
 City, ST, Zip _____

Contract Labor
 Rents _____
 Interest
 Dividend
 Veterinary
 Attorney

Name _____
 EIN/SSN _____
 Address _____
 City, ST, Zip _____

Contract Labor
 Rents _____
 Interest
 Dividend
 Veterinary
 Attorney

Name _____
 EIN/SSN _____
 Address _____
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 Address _____
 City, ST, Zip _____

Contract Labor
 Rents _____
 Interest
 Dividend
 Veterinary
 Attorney

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 pmts 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.