

1099 List

- Not required for any company that is incorporated or taxed as a corporation
- Not required if total yearly payments are under \$600
- Landlords are required if not incorporated

1) Name _____
Address: _____

Fed. Id # _____
(or s/s # if sole prop.)

Amount Paid \$ _____

5) Name _____
Address: _____

Fed. Id # _____
(or s/s # if sole prop.)

Amount Paid \$ _____

2) Name _____
Address: _____

Fed. Id # _____
(or s/s # if sole prop.)

Amount Paid \$ _____

6) Name _____
Address: _____

Fed. Id # _____
(or s/s # if sole prop.)

Amount Paid \$ _____

3) Name _____
Address: _____

Fed. Id # _____
(or s/s # if sole prop.)

Amount Paid \$ _____

7) Name _____
Address: _____

Fed. Id # _____
(or s/s # if sole prop.)

Amount Paid \$ _____

4) Name _____
Address: _____

Fed. Id # _____
(or s/s # if sole prop.)

Amount Paid \$ _____

8) Name _____
Address: _____

Fed. Id # _____
(or s/s # if sole prop.)

Amount Paid \$ _____

Please complete and fax or email to:

Fax - 860-644-9486

Email - steve@stevenhintzcpa.com
or renee@stevenhintzcpa.com