

# 1099 Worksheet

Year \_\_\_\_\_

Payer \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Telephone # ( ) - \_\_\_\_\_ Email \_\_\_\_\_

Federal ID or Social Security Number \_\_\_\_\_

**Explanation: Examples: Machine Hire, Rent, Interest, Fees, Sub-Contracting**

1. Individuals Name \_\_\_\_\_ Social Security Number \_\_\_\_\_  
or  
Business Name \_\_\_\_\_ Federal ID Number \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Explanation \_\_\_\_\_

2. Individuals Name \_\_\_\_\_ Social Security Number \_\_\_\_\_  
or  
Business Name \_\_\_\_\_ Federal ID Number \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Explanation \_\_\_\_\_

3. Individuals Name \_\_\_\_\_ Social Security Number \_\_\_\_\_  
or  
Business Name \_\_\_\_\_ Federal ID Number \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Explanation \_\_\_\_\_

4. Individuals Name \_\_\_\_\_ Social Security Number \_\_\_\_\_  
or  
Business Name \_\_\_\_\_ Federal ID Number \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Explanation \_\_\_\_\_

**\*ALL FIELDS REQUIRED**