

1099 Worksheet

Year _____

Payer _____

Address _____

City _____ State _____ ZIP _____

Telephone # () - _____ Email _____

Federal ID or Social Security Number _____

WI Tax ID 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**