



1099 Worksheet

Year

Payer

Address

City

State

ZIP

Telephone # () -

Email Address

Federal EIN or Social Security Number

1. Recipient

Address

City

State

ZIP Code

EIN or SSN

Email Address

Amount \$

Explanation

2. Recipient

Address

City

State

ZIP Code

EIN or SSN

Email Address

Amount \$

Explanation

3. Recipient

Address

City

State

ZIP Code

EIN or SSN

Email Address

Amount \$

Explanation

4. Recipient

Address

City

State

ZIP Code

EIN or SSN

Email Address

Amount \$

Explanation

EXPLANATION: Examples: Subcontractor, Rent, Interest, Professional Services

5. Recipient

Address

City

State

ZIP Code

EIN or SSN

Email Address

Amount \$

Explanation

6. Recipient

Address

City

State

ZIP Code

EIN or SSN

Email Address

Amount \$

Explanation

7. Recipient

Address

City

State

ZIP Code

EIN or SSN

Email Address

Amount \$

Explanation

8. Recipient

Address

City

State

ZIP Code

EIN or SSN

Email Address

Amount \$

Explanation

9. Recipient

Address

City

State

ZIP Code

EIN or SSN

Email Address

Amount \$

Explanation

EXPLANATION: Examples: Subcontractor, Rent, Interest, Professional Services