



# 1099 Worksheet

Year

Payer

Address

City

State

ZIP

Telephone # (     )     -     Email Address

Federal EIN or Social Security Number

1. Recipient W9 on File?

Address YES

City State ZIP Code

EIN or SSN Email Address

Amount \$ Explanation

Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale: YES NO

2. Recipient W9 on File?

Address YES

City State ZIP Code

EIN or SSN Email Address

Amount \$ Explanation

Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale: YES NO

3. Recipient W9 on File?

Address YES

City State ZIP Code

EIN or SSN Email Address

Amount \$ Explanation

Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale: YES NO

4. Recipient W9 on File?

Address YES

City State ZIP Code

EIN or SSN Email Address

Amount \$ Explanation

Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale: YES NO

EXPLANATION: Examples Include Subcontractors, Rent, Interest, Professional Services

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



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5. Recipient W9 on File?

Address YES

City State ZIP Code

EIN or SSN Email Address

Amount \$ Explanation

Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale: YES NO

6. Recipient W9 on File?

Address YES

City State ZIP Code

EIN or SSN Email Address

Amount \$ Explanation

Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale: YES NO

7. Recipient W9 on File?

Address YES

City State ZIP Code

EIN or SSN Email Address

Amount \$ Explanation

Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale: YES NO

8. Recipient W9 on File?

Address YES

City State ZIP Code

EIN or SSN Email Address

Amount \$ Explanation

Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale: YES NO

9. Recipient W9 on File?

Address YES

City State ZIP Code

EIN or SSN Email Address

Amount \$ Explanation

Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale: YES NO

EXPLANATION: Examples Include Subcontractors, Rent, Interest, Professional Services

Signature: \_\_\_\_\_ Date: \_\_\_\_\_