

## **1099 Worksheets DUE to ITC on or before January 16, 2023.**

Please complete the enclosed ITC Form 1099 Worksheet and return it to our office **no later than January 16, 2023** so we can file Form 1096 with the IRS and distribute Forms 1099 to your vendors on or before January 31, 2023.

Please contact us as soon as possible if you have any questions at (207) 805-1040.

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