



# 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: \_\_\_\_\_

5. Recipient				<b><u>W9 on File?</u></b>
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				<b><u>W9 on File?</u></b>
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				<b><u>W9 on File?</u></b>
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				<b><u>W9 on File?</u></b>
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				<b><u>W9 on File?</u></b>
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: \_\_\_\_\_