



1099 Worksheet

Year

2024

Payer

Address

City

State

ZIP

Telephone # () -

Email Address

Federal EIN or Social Security Number

I attest that I have no 1099 filing requirements for 2024.

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 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: _____