

1099 Worksheet

Year _____

Payer _____

Address _____

City _____ State _____ ZIP _____

Telephone # () - _____

Federal ID or Social Security Number _____

EXPLANATION: Examples: Machine Hire, Rent, Interest, Fees, Sub-Contracting

1. Recipient _____

Address _____

City _____ State _____ ZIP Code _____

Federal ID or Social Security Number _____

Amount \$ _____ Explanation _____

2. Recipient _____

Address _____

City _____ State _____ ZIP Code _____

Federal ID or Social Security Number _____

Amount \$ _____ Explanation _____

3. Recipient _____

Address _____

City _____ State _____ ZIP Code _____

Federal ID or Social Security Number _____

Amount \$ _____ Explanation _____

4. Recipient _____

Address _____

City _____ State _____ ZIP Code _____

Federal ID or Social Security Number _____

Amount \$ _____ Explanation _____