

2018 Form 1099 Worksheet

(Please submit this information as soon after December 31st as possible.)

REMINDER: 1099 Forms must be filed with the IRS and distributed to the recipients on or before January 31, 2019.

Business
 Or Your Name _____ Phone Number _____

Address _____
 _____ Federal ID # Or
 Social Security # _____

You are required to file a Form 1099 for each person or unincorporated entity to whom you have paid **\$600** or more for rent, machine hire, or services performed for a trade or business by individuals not treated as employees, and payments of **\$600** or more for services to any **attorney** or **veterinarian**. In addition, payments of **\$10** or more for interest you paid to individuals must be reported.

Name and social security number of person paid	Address	Amount Paid	Purpose of payment
_____	_____	\$ _____	_____
SSN: _____	_____		
_____	_____	\$ _____	_____
SSN: _____	_____		
_____	_____	\$ _____	_____
SSN: _____	_____		
_____	_____	\$ _____	_____
SSN: _____	_____		
_____	_____	\$ _____	_____
SSN: _____	_____		