

# 1099 Worksheet

Year \_\_\_\_\_

Payer \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone # (\_\_\_\_\_) \_\_\_\_\_

Federal ID or Social Security Number \_\_\_\_\_

**DO NOT RETURN TO HEYING ENDEAVORS, LLC UNTIL ALL INFORMATION FOR ALL  
RECIPIENTS IF FILLED OUT. NO REPORTING WILL BE DONE UNTIL ALL INFO IS PROVIDED.**

1. Recipient \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Federal ID or Social Security Number \_\_\_\_\_

Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_

2. Recipient \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Federal ID or Social Security Number \_\_\_\_\_

Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_

3. Recipient \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Federal ID or Social Security Number \_\_\_\_\_

Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_

4. Recipient \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Federal ID or Social Security Number \_\_\_\_\_

Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_

5. Recipient \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Federal ID or Social Security Number \_\_\_\_\_

Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_

6. Recipient \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Federal ID or Social Security Number \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_
7. Recipient \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Federal ID or Social Security Number \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_
8. Recipient \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Federal ID or Social Security Number \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_
9. Recipient \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Federal ID or Social Security Number \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_
10. Recipient \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Federal ID or Social Security Number \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_
11. Recipient \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Federal ID or Social Security Number \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_
12. Recipient \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_  
Federal ID or Social Security Number \_\_\_\_\_  
Amount \$ \_\_\_\_\_ Type (Rent, Labor, Interest...) \_\_\_\_\_