

Company Name: \_\_\_\_\_

ID # \_\_\_\_\_

only needed if we have not prepared 1099's previously

### 1099 List

- Not required for any company that is incorporated or taxed as a corporation
- Not required if total yearly payments are under \$600
- Landlords are required if not incorporated

1) Name \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Fed. Id # \_\_\_\_\_  
(or s/s # if sole prop.)  
Amount Paid \$ \_\_\_\_\_  
State services performed \_\_\_\_\_ **Check if for Rent** \_\_\_\_\_

5) Name \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Fed. Id # \_\_\_\_\_  
(or s/s # if sole prop.)  
Amount Paid \$ \_\_\_\_\_  
State services performed \_\_\_\_\_ **Check if for Rent** \_\_\_\_\_

2) Name \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Fed. Id # \_\_\_\_\_  
(or s/s # if sole prop.)  
Amount Paid \$ \_\_\_\_\_  
State services performed \_\_\_\_\_ **Check if for Rent** \_\_\_\_\_

6) Name \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Fed. Id # \_\_\_\_\_  
(or s/s # if sole prop.)  
Amount Paid \$ \_\_\_\_\_  
State services performed \_\_\_\_\_ **Check if for Rent** \_\_\_\_\_

3) Name \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Fed. Id # \_\_\_\_\_  
(or s/s # if sole prop.)  
Amount Paid \$ \_\_\_\_\_  
State services performed \_\_\_\_\_ **Check if for Rent** \_\_\_\_\_

7) Name \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Fed. Id # \_\_\_\_\_  
(or s/s # if sole prop.)  
Amount Paid \$ \_\_\_\_\_  
State services performed \_\_\_\_\_ **Check if for Rent** \_\_\_\_\_

4) Name \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Fed. Id # \_\_\_\_\_  
(or s/s # if sole prop.)  
Amount Paid \$ \_\_\_\_\_  
State services performed \_\_\_\_\_ **Check if for Rent** \_\_\_\_\_

8) Name \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Fed. Id # \_\_\_\_\_  
(or s/s # if sole prop.)  
Amount Paid \$ \_\_\_\_\_  
State services performed \_\_\_\_\_ **Check if for Rent** \_\_\_\_\_

**Please complete and fax or email to:**

Fax - 860-644-9486

Email - [steve@stevenhintzcpa.com](mailto:steve@stevenhintzcpa.com) or [renee@stevenhintzcpa.com](mailto:renee@stevenhintzcpa.com)