

**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 \_\_\_\_\_

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

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

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

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

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

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

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

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

Fax - 860-644-9486

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