1099 INFORMATION

Your Name: _____
Your Address: _____
Your Phone Number: _____
Your SSN or EIN: _____

Paid To (Full Name & EIN)	Address	Amount Paid	For What
Example: John J. Smith, 99-9999999	*999 Iowa Street, Bell Plaine, IA 52208*	*$9,999.99*	*Farm Rent*
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$	
		$	

If you paid another person or partnership (NOT A CORPORATION) $600.00 or more during the calendar year, or interest payments of $10.00 or more, you must file information forms (FORM 1099 & 1096) to report these payments to the IRS. Such payments include: interest ($10.00 or more), rents, commissions, fees, labor, machine work, Veterinarian, etc. (of $600.00 or more). Does not include corn, hay or feed. Please return this form to our office no later than January 15th so that we can send out our 1099 forms by January 31st to the persons you have paid.

Kollmorgen, Schlue & Zahradnik, P.C. will not be responsible for any penalties or fines incurred for late filings if the information sheet is not returned to our office on or before January 15th.