

Portney & Company CPAs

70 Grand Avenue Suite 107

River Edge, NJ 07661

201-862-0500

Help@Portney.com

1099 Information Worksheet

Please fill out one form PER 1099 Recipient . If you have more than 5 1099s, please save this file and start again.

After filling out form, please save the file and email Johnny@Portney.com directly. Please do not send to Jack or Mary Lou's email.

All outside contractors who have made more then \$600 HAVE to be issued a 1099. Rent / Royalties / Payments to Lawyers belong on 1099-MISC. All others belong on 1099-NEC

To be sure all the information is accurate and up to date, please consider sending a W9 (Taxpayer ID number and information form) to the recipient BEFORE filling this out. If you need a W9 sent please email Johnny@Portney.com or Lisa.Mihalina@Portney.com

Company/Payer Name:

1099 Type: MISC NEC INT (Check Box)

1099 Reason: Rent Non-employee Compensation Royalties

Lawyer (Circle or Fill In)

SSN/EIN:

Name:

Address:

City:

State:

Zip:

Email:

Payment Amount \$

Company/Payer Name:

1099 Type: MISC NEC INT (Check Box)

1099 Reason: Rent Non-employee Compensation Royalties
Lawyer (Circle or Fill In)

SSN/EIN:

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