



\*\*\* PLEASE RETURN BY JANUARY 13, 2017 \*\*\*

1099 Forms

Tax law requires reporting of certain payments using Form 1099. These only include actual payments issued during the calendar year to:

- Individuals and unincorporated subcontractors paid \$600 or more for service or labor;
• all payments to attorneys, regardless of amount paid or incorporated status;
• individuals and unincorporated landlords paid \$600 or more for rent;
• individuals paid \$600 or more for casual labor, and
• interest paid to individuals and unincorporated entities for more than \$10.

(Unincorporated entities include LLC's and partnerships)

If none of these situations apply, please write "None" across this form and send it back

Table with 5 columns: Payee Name, Complete Address, Type (checkboxes for Legal fees, Interest paid, Rent, Other), Tax ID Number, Amount. Multiple empty rows for data entry.

Make copies of this form if additional space is needed

PLEASE NOTE: Penalties for non-filing or filing incorrect data are significantly higher in 2016. Please make every effort to provide us with accurate data.

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

Date \_\_\_\_\_

Signature \_\_\_\_\_

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Return via Fax 410-838-2859 or via email cathy@bishopandadkins.com