

Certified Public Accountants

* * * PLEASE RETURN BY JANUARY 07, 2022 * * *

1099-NEC Form(Non-Employee Compensation)

This form requires trades and businesses (including real estate trades & businesses) to report payments of \$600 or more to individuals and unincorporated entities for services provided (i.e., subcontractors). Prior to 2020,

these payments were reported on Form 1099-MISC. (Unincorporated entities include LLCs and partnerships)

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

Payee Name	Complete Address	Tax ID Number	Amount

Make copies of this form if additional space is needed

** Form 1099-NEC MUST be mailed to recipients and filed with the IRS by January 31, 2022.

Extensions for filing this form are NOT available.

Company Name	Date
Mailing Address	
Signature	

Return via Fax to 410-838-2859 or via E-mail to gina@bishopandadkins.com

If you do not respond to this request, we will assume you have no 1099-NEC filing requirements for the calendar year 2021.