



*** PLEASE RETURN BY JANUARY 09, 2023 ***

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).

(Unincorporated entities include LLCs and partnerships)

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

Table with 4 columns: Payee Name, Complete Address, Tax ID Number, Amount. Multiple empty rows for data entry.

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, 2023.

Extensions for filing this form are NOT available.

PLEASE NOTE: There are onerous penalties for filing late, so please respond by January 9, 2023.

Company Name _____ Date _____

Mailing Address _____ Phone _____

Signature _____

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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 2022.