



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

1099-MISC Form

Tax law requires trades & businesses (including real estate trades & businesses) to report certain payments using Form 1099-MISC. These only include actual amounts paid during the calendar year to:

- Gross proceeds paid to Attorneys;
• Individuals and unincorporated landlords paid \$600 or more for rent;
• Individuals and unincorporated entities paid \$600 or more in prizes and awards

(Unincorporated entities include LLC 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, Rent, Other), Tax ID Number, Amount. Contains 5 empty rows for data entry.

Make copies of this form if additional space is needed

\*\* Form 1099-MISC MUST be provided to the recipient by January 31, 2023, and filed with the IRS by February 28, 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-MISC filing requirements for the calendar year 2022.