1099 Information Return Worksheet
2017

_____ Company Federal ID #

_____ Company Name

_____ Company Phone #

_____ Company Address

Federal ID # or Social Security #	Name and Address of Recipient	Amount Paid (B)	Type of Service (C) (see below)
1)_____	_____	$_____	_____
2)_____	_____	$_____	_____
3)_____	_____	$_____	_____
4)_____	_____	$_____	_____
5)_____	_____	$_____	_____
6)_____	_____	$_____	_____
7)_____	_____	$_____	_____
8)_____	_____	$_____	_____
9)_____	_____	$_____	_____
10)_____	_____	$_____	_____

_____ **(A) HASH TOTAL**

(B) Total Payments $_____

(A) OFFICE USE ONLY, DO NOT COMPLETE

(C) TYPE OF SERVICE: Rent, Dividend, Interest, Service, Other

*** Use one sheet for each type of service**

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5)_____	_____	$_____	_____
6)_____	_____	$_____	_____
7)_____	_____	$_____	_____
8)_____	_____	$_____	_____
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