

1099 Data Input Sheet

Business Name	
Fed. EIN/SSN	
State ID#	
Contact Name	
Phone	

Address 1	
Address 2	
City/State/Zip	
Email	

1	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____

2	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____

3	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____

4	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____

5	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____

6	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____

7	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____

8	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____

9	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____

10	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____

11	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____

12	Name	
	Address 1	
	Address 2	
	City/State/Zip	
	SSN or EIN	
	Amount paid	\$
	Paid for: (check one)	Rents
		Royalties
		Nonemployee compensation
		Other _____