Form 1099 Summary list for reporting to the Internal Revenue Service
Tax year 2014

Company Name:

Recipient Name (matches tax ID)	EIN (tax id#)	Address	City	State	Zip	Amount paid

Each business and rental property owner is asked to certify on their tax return
about the need to issue Forms 1099 and their compliance with this filing.

You are required to send a 1099 to any non-incorporated business or individual
that is paid $600 or more for services during the calendar year.
There are also requirements if you pay dividends or interest in an amount of $15 or more to anyone.

A Form W-9 is the method of receiving certification of the taxpayer ID number
and appropriate name and address for use when filing the 1099 forms. (This form can be found on our website.)

The best time to get this information is before you ever pay the business or individual!