

1099 WORKSHEET for 2009

CLASSI-
FICATION

(Please Mail or Fax 694-1515 this FORM to Our Office by JANUARY 8, 2010)

AMOUNT

#

Social Security # or Federal ID #			
Name		\$	
Address			
City, State & Zip Code			
=====			
Social Security # or Federal ID #			
Name		\$	
Address			
City, State & Zip Code			
=====			
Social Security # or Federal ID #			
Name		\$	
Address			
City, State & Zip Code			
=====			
Social Security # or Federal ID #			
Name		\$	
Address			
City, State & Zip Code			
=====			
Social Security # or Federal ID #			
Name		\$	
Address			
City, State & Zip Code			
=====			

Please Remember: INDIVIDUALS listed above = use their SS# and the Name on their SS Card
 SOLE PROPRIETORS & SINGLE MEMBER LLC's : SS# (IRS prefers) or EIN# and the Name on their SS Card
 PARTNERSHIPS, LLCs & CORPORATIONS : EIN# and the Name filed on Form SS4
 - Request Form W-9 for YOUR files before issuing

CLASSIFICATION NUMBERS

- | | |
|--|---|
| 1 Non-Employee Compensation (1099-Misc) | 7 Interest Paid (1099-INT) |
| 2 Management & Director Fees (1099-Misc) | 8 Dividends Paid (1099-DIV) |
| 3 Commissions (1099-Misc) | 9 Mortgage Interest Income Received (1098) |
| 4 Royalties (1099-Misc) | 10 Health Insurance Premiums (S-Corps Only) |
| 5 Rent, Real Estate (1099-Misc) | 11 Prizes and Awards (1099-Misc) |
| 6 Rent, Equipment (1099-Misc) | 12 Attorney Fees (1099-Misc) |