



STATE STREET
TAX & ACCOUNTING ADVISORS

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1099 Worksheet: Tax Year _____

Please return to us no later than
JANUARY 15 so all forms are sent
out to recipients by January 31.

PAYER INFORMATION:

Name/Company: _____

Address: _____

EIN or SS#: _____ Phone: _____

CHECK ONE: Mail 1099's to Recipients _____ Mail 1099's to me: _____ I will pick up 1099's: _____

PAYEE (RECIPIENT) INFORMATION: (print add'l pages as needed)

SS#: _____

Name: _____

Address: _____

Total Paid: _____

Purpose of Payment: _____

SS#: _____

Name: _____

Address: _____

Total Paid: _____

Purpose of Payment: _____

SS#: _____

Name: _____

Address: _____

Total Paid: _____

Purpose of Payment: _____

SS#: _____

Name: _____

Address: _____

Total Paid: _____

Purpose of Payment: _____

SS#: _____

Name: _____

Address: _____

Total Paid: _____

Purpose of Payment: _____

If you made payment to an individual, contractor, or company which totals to \$600 or more paid in the year, you are required to issue them a Form 1099. Payments made to a corporation do not need to be sent a 1099.

FIRM USE ONLY

Total # of 1099's: _____ Any Info Missing: _____ Client Contacted: _____ New Info Recv'd: _____