



\*\*\* PLEASE RETURN BY JANUARY 06, 2020 \*\*\*

1099 Forms

Tax law requires trades & businesses (including real estate trades & businesses) to report certain payments using Form 1099. These only include actual amounts paid during the calendar year to:

- Individuals and unincorporated subcontractors paid \$600 or more for service or casual labor; \*\*
• Attorneys paid \$600 or more, regardless of incorporated status;
• Individuals and unincorporated landlords paid \$600 or more for rent;
• Individuals and unincorporated entities paid \$600 or more in prizes and awards, and
• Interest paid to individuals and unincorporated entities in excess of \$10.

(Unincorporated entities include LLC's and partnerships)

If none of these situations apply, please write "None" across this form and send it back.

Table with 5 columns: Payee Name, Complete Address, Type (checkboxes for Legal fees, Interest, Rent, Other), Tax ID Number, Amount. Contains 5 empty rows for data entry.

Make copies of this form if additional space is needed

\*\* Forms 1099 issued to individuals and unincorporated entities for services and casual labor MUST be filed by January 31, 2020.

Extensions for filing this form are not available.

PLEASE NOTE: There are onerous penalties for filing late, so please respond by January 6, 2020.

Company Name \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_

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Return via Fax to 410-838-2859 or via E-mail to Gina@bishopandadkins.com

If you do not respond to this request, we will assume you have no 1099 filing requirements for the calendar year 2019.