

# 1099 Data Input Sheet

<b>Business Name</b>			<b>Address 1</b>	
<b>Fed. EIN/SSN</b>			<b>Address 2</b>	
<b>State ID#</b>			<b>City/State/Zip</b>	

<b>1</b>	<b>Name</b>			
	<b>Address 1</b>			
	<b>Address 2</b>			
	<b>City/State/Zip</b>			
	<b>SSN or EIN</b>			
	<b>Amount paid</b>	\$		
	<b>Paid for: (check one)</b>	<input type="checkbox"/> Rents		
		<input type="checkbox"/> Royalties		
		<input type="checkbox"/> Nonemployee compensation		
		<input type="checkbox"/> Other _____		

<b>2</b>	<b>Name</b>			
	<b>Address 1</b>			
	<b>Address 2</b>			
	<b>City/State/Zip</b>			
	<b>SSN or EIN</b>			
	<b>Amount paid</b>	\$		
	<b>Paid for: (check one)</b>	<input type="checkbox"/> Rents		
		<input type="checkbox"/> Royalties		
		<input type="checkbox"/> Nonemployee compensation		
		<input type="checkbox"/> Other _____		

<b>3</b>	<b>Name</b>			
	<b>Address 1</b>			
	<b>Address 2</b>			
	<b>City/State/Zip</b>			
	<b>SSN or EIN</b>			
	<b>Amount paid</b>	\$		
	<b>Paid for: (check one)</b>	<input type="checkbox"/> Rents		
		<input type="checkbox"/> Royalties		
		<input type="checkbox"/> Nonemployee compensation		
		<input type="checkbox"/> Other _____		

<b>4</b>	<b>Name</b>			
	<b>Address 1</b>			
	<b>Address 2</b>			
	<b>City/State/Zip</b>			
	<b>SSN or EIN</b>			
	<b>Amount paid</b>	\$		
	<b>Paid for: (check one)</b>	<input type="checkbox"/> Rents		
		<input type="checkbox"/> Royalties		
		<input type="checkbox"/> Nonemployee compensation		
		<input type="checkbox"/> Other _____		

<b>5</b>	<b>Name</b>			
	<b>Address 1</b>			
	<b>Address 2</b>			
	<b>City/State/Zip</b>			
	<b>SSN or EIN</b>			
	<b>Amount paid</b>	\$		
	<b>Paid for: (check one)</b>	<input type="checkbox"/> Rents		
		<input type="checkbox"/> Royalties		
		<input type="checkbox"/> Nonemployee compensation		
		<input type="checkbox"/> Other _____		

<b>6</b>	<b>Name</b>			
	<b>Address 1</b>			
	<b>Address 2</b>			
	<b>City/State/Zip</b>			
	<b>SSN or EIN</b>			
	<b>Amount paid</b>	\$		
	<b>Paid for: (check one)</b>	<input type="checkbox"/> Rents		
		<input type="checkbox"/> Royalties		
		<input type="checkbox"/> Nonemployee compensation		
		<input type="checkbox"/> 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 _____