

1099 Data Input Sheet

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

1	Name		
	Address 1		
	Address 2		
	City/State/Zip		
	SSN or EIN		
	Amount paid	\$	
	Paid for: (check one)	Rents	
		Royalties	
		Nonemployee compensation	
		Other _____	

4	Name		
	Address 1		
	Address 2		
	City/State/Zip		
	SSN or EIN		
	Amount paid	\$	
	Paid for: (check one)	Rents	
		Royalties	
		Nonemployee compensation	
		Other _____	

2	Name		
	Address 1		
	Address 2		
	City/State/Zip		
	SSN or EIN		
	Amount paid	\$	
	Paid for: (check one)	Rents	
		Royalties	
		Nonemployee compensation	
		Other _____	

5	Name		
	Address 1		
	Address 2		
	City/State/Zip		
	SSN or EIN		
	Amount paid	\$	
	Paid for: (check one)	Rents	
		Royalties	
		Nonemployee compensation	
		Other _____	

3	Name		
	Address 1		
	Address 2		
	City/State/Zip		
	SSN or EIN		
	Amount paid	\$	
	Paid for: (check one)	Rents	
		Royalties	
		Nonemployee compensation	
		Other _____	

6	Name		
	Address 1		
	Address 2		
	City/State/Zip		
	SSN or EIN		
	Amount paid	\$	
	Paid for: (check one)	Rents	
		Royalties	
		Nonemployee compensation	
		Other _____	