

2024 1099 REPORTING INFORMATION

YOUR NAME _____

YOUR ADDRESS _____

YOUR ADDRESS _____

YOUR EIN OR SSN _____

YOUR EIN OR SSN _____

1099 Reporting Instructions

Please use this form to report any contract labor, rents, veterinary services, attorney fees, interest or dividend payments that you paid to any unincorporated entity in 2024, including LLCs. Any payments made to banks, governmental entities, and corporations are excluded from this reporting requirement. The 1099 form must be mailed before January 31, 2025, and non-filing of the required forms results in a penalty per form not issued, so your attention to this detail is required. See notes below for additional information.

1099 Reporting	Detail	Type(Please Circle)	Amount
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Name	_____	Contract Labor	
EIN/SSN	_____	Rents	_____
Address	_____	Interest	
City, ST, Zip	_____	Dividend	
		Veterinary	
		Attorney	

Name	_____	Contract Labor	
EIN/SSN	_____	Rents	_____
Address	_____	Interest	
City, ST, Zip	_____	Dividend	
		Veterinary	
		Attorney	

Name	_____	Contract Labor	
EIN/SSN	_____	Rents	_____
Address	_____	Interest	
City, ST, Zip	_____	Dividend	
		Veterinary	
		Attorney	

Name	_____	Contract Labor	
EIN/SSN	_____	Rents	_____
Address	_____	Interest	
City, ST, Zip	_____	Dividend	
		Veterinary	
		Attorney	

Name	_____	Contract Labor	
EIN/SSN	_____	Rents	_____
Address	_____	Interest	
City, ST, Zip	_____	Dividend	
		Veterinary	
		Attorney	

- NOTE: 1-Payments made to truckers for freight are excluded from the 1099 reporting requirements.**
- 2-Any contract labor (including parts or materials), attorney fees (including payments to corporations), or rent payments equal to or in excess of \$600 must be issued a 1099.**
- 3-Any interest or dividends paid to individuals or LLCs in excess of \$10 must be reported on a 1099.**