FORM 1099 WORKSHEET
2023

HETLETVED
CPA

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Name: _____

If you paid an individual more than $600 in rent, interest, labor (not wages) or a veterinarian in your trade or business, you are required to issue that individual a 1099. Because we've prepared 1099's for you in prior years, we are enclosing this worksheet.

Please complete and return it by January 15th.

	MAILING ADDRESS	AMOUNT	(1) RENT (2) INTEREST (3) LABOR (4) VET
Name: _____	_____		
SS or Fed ID #: _____	_____	_____	_____
Name: _____	_____		
SS or Fed ID #: _____	_____	_____	_____
Name: _____	_____		
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