

JEFF PINKNEY CPA, INC.
CERTIFIED PUBLIC ACCOUNTANTS

Phone: (785) 628-3811 | Web: www.jeffpinkneycpa.com
Secure Upload: <https://www.jeffpinkneycpa.com/secureupload>

FORM 1099 INFORMATION FOR YEAR - 2025

Payer Name: _____	Payer SSN/EIN: _____
Address: _____	Contact Person: _____
City, State, Zip: _____	Telephone: _____

1099 Instructions to JPCPA - please check applicable box

Notes/Comments: _____

Please give everything back to me (I will distribute the 1099s) ☐

Please mail recipients their copies (additional postage charge may apply) ☐

JPCPA will return your copy with your tax return once completed

Recipients (To whom paid and amount paid)

1) Recipient Name: _____ Address: _____ City, State, Zip: _____ SSN/EIN: _____	<div style="text-align: right;"><u>Amount Paid</u></div> <table border="0" style="width: 100%;"><tr><td style="width: 60%;">Contract Labor</td><td style="width: 40%;">_____</td></tr><tr><td>Rent</td><td>_____</td></tr><tr><td>Other _____</td><td>_____</td></tr></table>	Contract Labor	_____	Rent	_____	Other _____	_____
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Rent	_____						
Other _____	_____						
2) Recipient Name: _____ Address: _____ City, State, Zip: _____ SSN/EIN: _____	<div style="text-align: right;"><u>Amount Paid</u></div> <table border="0" style="width: 100%;"><tr><td style="width: 60%;">Contract Labor</td><td style="width: 40%;">_____</td></tr><tr><td>Rent</td><td>_____</td></tr><tr><td>Other _____</td><td>_____</td></tr></table>	Contract Labor	_____	Rent	_____	Other _____	_____
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Rent	_____						
Other _____	_____						

Note: You are required to file form 1099 for anybody you have paid more than \$600 to for Contract Labor, Rent, Interest, Services, Commissions, etc. 1099s are not required to be sent to Corporations.

These forms are required to be issued to the recipient by January 31. In addition, these forms are required to be filed with the IRS by January 31.