

**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: _____
Address: _____
City, State, Zip: _____

Payer SSN/EIN: _____
Contact Person: _____
Telephone: _____

1099 Instructions to JPCPA - please check applicable box

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

Notes/Comments:

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: _____

Amount Paid

Contract Labor _____

Rent _____

Other _____

2) Recipient Name: _____

Address: _____

City, State, Zip: _____

SSN/EIN: _____

Amount Paid

Contract Labor _____

Rent _____

Other _____

3) Recipient Name: _____

Address: _____

City, State, Zip: _____

SSN/EIN: _____

Amount Paid

Contract Labor _____

Rent _____

Other _____

4) Recipient Name: _____

Address: _____

City, State, Zip: _____

SSN/EIN: _____

Amount Paid

Contract Labor _____

Rent _____

Other _____

5) Recipient Name: _____

Address: _____

City, State, Zip: _____

SSN/EIN: _____

Amount Paid

Contract Labor _____

Rent _____

Other _____

6) Recipient Name: _____

Address: _____

City, State, Zip: _____

SSN/EIN: _____

Amount Paid

Contract Labor _____

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.