

**JEFF PINKNEY CPA, INC.  
CERTIFIED PUBLIC ACCOUNTANTS**

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**FORM 1099 INFORMATION FOR YEAR - 2023**

**Payer Name:** \_\_\_\_\_ **Payer SSN/EIN:** \_\_\_\_\_  
**Address:** \_\_\_\_\_ **Contact Person:** \_\_\_\_\_  
**City, State, Zip:** \_\_\_\_\_ **Telephone:** \_\_\_\_\_

**1099 Instructions to JPCPA - please check applicable box**

Notes/Comments:

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

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

**Recipients (To whom paid and amount paid)**

1) Recipient Name: _____	<b><u>Amount Paid</u></b>	
Address: _____	Contract Labor	_____
City, State, Zip: _____	Rent	_____
SSN/EIN: _____	Other _____	_____
2) Recipient Name: _____	<b><u>Amount Paid</u></b>	
Address: _____	Contract Labor	_____
City, State, Zip: _____	Rent	_____
SSN/EIN: _____	Other _____	_____
3) Recipient Name: _____	<b><u>Amount Paid</u></b>	
Address: _____	Contract Labor	_____
City, State, Zip: _____	Rent	_____
SSN/EIN: _____	Other _____	_____
4) Recipient Name: _____	<b><u>Amount Paid</u></b>	
Address: _____	Contract Labor	_____
City, State, Zip: _____	Rent	_____
SSN/EIN: _____	Other _____	_____
5) Recipient Name: _____	<b><u>Amount Paid</u></b>	
Address: _____	Contract Labor	_____
City, State, Zip: _____	Rent	_____
SSN/EIN: _____	Other _____	_____
6) Recipient Name: _____	<b><u>Amount Paid</u></b>	
Address: _____	Contract Labor	_____
City, State, Zip: _____	Rent	_____
SSN/EIN: _____	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 (excluding C and S 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.