

**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

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