

# 1099 Worksheet - Calendar Year 2025

Company Name

Contact

Phone

**NON-EMPLOYEE COMPENSATION PAYMENTS OVER \$600.00**- Business related payments for services to unincorporated entities such as directors, subcontractors, professional fees, (pure material purchases would be exempt but if labor is provided, a 1099 for the total amount should be sent).

<u>Name</u>	<u>EIN/SS#</u>	<u>Address</u>	<u>Amount</u>

Legal fees of at least \$600 paid to any attorney or legal firm, regardless of whether they are incorporated.

<u>Attorney's Name</u>	<u>EIN/SS#</u>	<u>Address</u>	<u>Amount</u>

**RENT PAYMENTS**- TO INDIVIDUALS ONLY- In excess of \$600.00

<u>Name</u>	<u>SS#</u>	<u>Address</u>	<u>Amount</u>

**INTEREST PAYMENTS**- TO INDIVIDUALS ONLY- In excess of \$10.00

<u>Name</u>	<u>SS#</u>	<u>Address</u>	<u>Amount</u>