1099 Worksheet for 2017

January 1, 2017 - December 31, 2017

Name

_____

Address

_____

_____

_____

Federal ID Number

_____

_____ I have no 1099s that need filed Date: _____ Signature: _____

Preferred 1099 Delivery Method - Select one:

_____ SUSMV will mail to my vendors

_____ I will pick up at your office and mail to my vendors

Vendor Name & Address	EIN/SSN	Rent - Box 1	Other - Box 3	Medical/Vet - Box 6	Non - employee Comp - Box 7	Interest 1099-INT	Dividends 1099-DIV
Vendors:							