

Name: _____

Tax I.D. # _____

1099 Worksheet for 2021

Address: _____

Any person engaged in a trade or business who meets the following guidelines must file an information return to report commissions, subcontract, and other non-employee compensation paid to any individual who is not an employee. These requirements apply to fees, interest, machine hire, prizes, rent, royalties and veterinary services totaling \$600 or more. 1099s are not required to be filed for any of the above payments if the aggregate amounts paid to an individual are under \$600 or if the amounts were paid to a corporation (with the exception of payments to attorneys and veterinarians) or a financial institution.

NOTE: Please provide Erpelding, Voigt & Co., L.L.P. with this data when it is complete for 2021 in DECEMBER of 2021 or NO LATER THAN SATURDAY, JANUARY 8, 2022 as the due date is January 31, 2022.

Recipients Name	Street Address City, State Zip	Federal ID Number (if business) or Social Security Number (if individual)	----- Enter amount paid in correct column -----			
			Rents	Med Care (Veterinarians)	NEC (Non-Employee Compensation)	Interest
EXAMPLE: John Doe	308 120th St., Algona, IA 50511	480-22-3659	\$15,000.00			