

Tax I.D. # \_\_\_\_\_

# 1099 Worksheet for 2022

**NOTE: Please provide Erpelding, Voigt & Co., L.L.P. with this data when it is complete for 2022 in DECEMBER of 2022 or NO LATER THAN MONDAY, JANUARY 9, 2023 as the due date is January 31, 2023.**

[illegible]