ame:	Tax I.D. #	<u> </u>	1	noo Warl	ksheet for	2022
ldress:				UJJ VVULI	ASHEEL TOT	2022
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 2022 in DECEMBER of 2022 or NO LATER THAN MONDAY, JANUARY 9, 2023 as the due date is January 31, 2023.						
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			
						<del> </del>
		-				
-						
+						
		-				