

Name: \_\_\_\_\_ Tax I.D. # \_\_\_\_\_

Address: \_\_\_\_\_

# 1099 Worksheet for 2024

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 2024 in DECEMBER of 2024 or NO LATER THAN FRIDAY, JANUARY 10, 2025 as the due date is January 31, 2025.**

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
<b>EXAMPLE: John Doe</b>	308 120th St., Algona, IA 50511	480-22-3659	\$15,000.00			