Name:_____Tax I.D. #_____

Address:_____

1099 Worksheet for 2025

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 2025 in DECEMBER of 2025 or *NO LATER THAN FRIDAY, JANUARY 9, 2026* as the due date is January 31, 2026.

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			