Name:_____Tax I.D. #_____

Address:_____

# 1099 Worksheet for 2026

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 $2,000 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 $2,000 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 2026 in DECEMBER of 2026 or *NO LATER THAN MONDAY, JANUARY 11, 2027* as the due date is January 31, 2027.**

| **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 | | | |
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