



OBTP#15341

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1099 Request Form

If you would like us to prepare and file 1099 forms for you, please send us this worksheet by January 20.
DO NOT include payments you made by debit or credit card - cash and/or check payments ONLY!

Payer's Name: (You)	
Payer's Company Name:	
Payer's Address:	
Payer's Federal ID #: (If we don't have it)	
Payer's Telephone # (in case we have ?'s)	

Vendor's Name: (Who you paid)	
Vendor's Company Name:	
Vendor's address:	
Vendor's Federal ID # / Social Security #:	
Total Amount Paid By Cash or Check:	\$

Vendor's Name:	
Vendor's Company Name:	
Vendor's address:	
Vendor's Federal ID # / Social Security #:	
Total Amount Paid By Cash or Check:	\$

Vendor's Name:	
Vendor's Company Name:	
Vendor's address:	
Vendor's Federal ID # / Social Security #:	
Total Amount Paid By Cash or Check:	\$