

1099's for 2020

Federal law requires the filing of 1099 forms for services paid in excess of \$600 to unincorporated entities. To have Bergman CPA Tax & Accounting file 1099's on your behalf, please fill out the necessary details below and sign at the bottom. All fields are required. Return or upload by January 15th.

Your Name _____ Phone _____ e-mail _____

<u>Recipient/Payee</u>	<u>SS#/Fed ID</u>	<u>Address</u>	<u>Amount Paid</u>	<u>Reason</u>	<u>Mail/Pickup</u>
Examples John Doe Jane Doe	SS# 123-55-5555 (or) FEIN 23- 5698212	123 A Street, Marshalltown 222 Georgia Ave., State Center	850.00 627.89	Rent Labor	I will pickup Mail out

The above information is true and accurate to the best of my knowledge. Signature _____ Date _____