Lindsay & Gardner, CPAs, LLP
Certified Public Accountants
2554 Lewisville Clemmons Rd Ste 112
Clemmons, NC 27012
336-712-1788 (Phone)
336-712-1781 (Fax)

2009 Form 1099 Information

Client Name: ____________________

General guidelines to determine if a 1099 is required:

1. $600 or more was paid to a non employee or non incorporated business (LLC, Partnership, Individual...) for services during 2009.
2. Rent was paid to an non incorporated entity (LLC, Partnership, Individual…).
3. All payments to attorney's.
4. Interest and/or Dividend payments.

If any of the above requirements were met then a 1099 is required.

Name: ____________________ Amount Paid: ____________________

SSN/EIN: ____________________ Expense Type: ____________________

Address: ____________________

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Address: ____________________

Name: ____________________ Amount Paid: ____________________

SSN/EIN: ____________________ Expense Type: ____________________

Address: ____________________

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