

Lindsay & Gardner, CPAs, LLP

Certified Public Accountants
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Clemmons, NC 27012
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2011 Form 1099 Information

Client Name: _____

Address: _____

City / St / Zip: _____

EIN / SSN: _____

Contact Name: _____

Phone #: _____

e-mail addr: _____

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 2010.
2. Rent was paid to an non incorporated entity (LLC, Partnership, Individual...).
3. All payments to attorneys.
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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SSN/EIN: _____ Expense Type: _____

Address: _____

Name: _____ Amount Paid: _____

SSN/EIN: _____ Expense Type: _____

Address: _____

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