

TAX YEAR _____

URBAN, THIELEMANN, OLTMANN & HERMS, LLP

CERTIFIED PUBLIC ACCOUNTANTS
PO BOX 510
GIDDINGS, TEXAS 78942

1099 Worksheet
For Businesses, Farms and Rental Property

The following questions concerning 1099's must be answered on your tax return:

Did you make any payments in 2015 that would require you to file Form(s) 1099?

If "Yes," did you or will you file all required Forms 1099?

Forms 1099 are required to be issued to any person, company, partnership, LLC or LLP that you pay \$600 or more for rents and services, (including parts and materials)

Corporations, in most situations, do not require a 1099 form except for veterinarians and attorneys

Interest paid or received through the course of a business may also require Form 1099 or 1098

If you have any questions concerning 1099's please call our office 979-542-5551

YOUR NAME _____ **REQUIRED PHONE #** _____

NAME OF PERSON AND/OR COMPANY	ADDRESS	SOCIAL SECURITY NO. OR FED. ID #	AMOUNT PAID	DESCRIPTION SERVICE, RENT, INTEREST

WARNING

Intentional failure to file required 1099's will result in a \$500 penalty per 1099

The deadline for issuing 1099's is February 1, 2016. Please allow enough time for us to properly prepare the form