

McGowan Tax & Accounting LLC
329 E 6th Street, P.O Box 1144, Carroll, IA 51401
Phone: 712-210-3191 Email: Shauna@mcgowanaccounting.com

1099 Worksheet

Date Received	
Date Completed and Sent	
Whom Completed	

Tax Year:

Client Information (Payer)

Business Name
Business Address
Business Tax Id Number
Business Phone Number
State ID Number (If Applicable)

Sending 1099's to (Payee) If more information needs to be included, please attach to this form

Name		Name	
Address		Address	
Social Security number OR Tax id number		Social Security number OR Tax id number	
Rent	\$	Rent	\$
Nonemployee Compensation	\$	Nonemployee Compensation	\$
Interest	\$	Interest	\$

Name		Name	
Address		Address	
Social Security number OR Tax id number		Social Security number OR Tax id number	
Rent	\$	Rent	\$
Nonemployee Compensation	\$	Nonemployee Compensation	\$
Interest	\$	Interest	\$

The IRS requires that you report all income, from whatever source derived, and maintain and retain records substantiating all items reported on your return. Specific written records are required for deductions of charitable contributions, travel, entertainment, auto mileage, and computer use. McGowan Tax and Accounting LLC is your advisor and preparer, but you have the final responsibility for accuracy and overall correctness of your return.

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