

# 1099 Info Intake

**PLEASE RETURN THIS INFORMATION TO OUR OFFICE  
NO LATER THAN JANUARY 24 FOR TIMELY PROCESSING!**

If you paid any person or non-corporate entity more than \$600 for interest, rent, custom work, tax preparation, or other payments in connection with your farm operation, you are required to file forms 1099, and 1096.

Forms 1099 are required to be sent to the parties paid prior to January 31. Other forms 1099-Misc reporting interest, cash rent, etc., and Forms 1096 are due February 28. If you would like us to fill these forms out for you, we will need the following information.

**Payer Name** \_\_\_\_\_

**Payer SSN/TIN** \_\_\_\_\_

**Recipient(s) Name/address:**

_____	SSN: _____	Gross Amt pd _____
_____	Purpose of payment (circle one)	Rent / Services / Interest
_____	SSN: _____	Gross Amt pd _____
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_____	SSN: _____	Gross Amt pd _____
_____	Purpose of payment (circle one)	Rent / Services / Interest
_____	SSN: _____	Gross Amt pd _____
_____	Purpose of payment (circle one)	Rent / Services / Interest

Note: The IRS now requires a 1099-MISC to be sent to all veterinarians for whom a taxpayer made a trade or business payment of more than \$600, regardless of whether the veterinarian is incorporated or not. The fee paid to the veterinarian practice is reported as a medical and healthcare payment in Box 6 of Form 1099-MISC.