

Urke & Stoller, LLP

CERTIFIED PUBLIC ACCOUNTANTS

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2018
1099

Vendor Information Worksheet

Form 1099 Filing Requirement for: _____

To prepare your 2018 1099 Forms we need:

- 1) QB file with vendor information completed (legal name, address, EIN) *, or
- 2) Complete the chart below (Attach additional sheets if necessary)

Payee Name	Payee Address	Payee tax id number	1099-MISC 1099-INT 1099-DIV?	Amount paid in calendar year 2018
Urke & Stoller, LLP **	11811 N. Tatum Blvd. Suite 1060 Phoenix, AZ 85028	20-3815450	1099-MISC	

Payments to:

- Sole Proprietors
Provide the individual's name, the DBA (doing business as) Name and the individual's SSN or the EIN of the business. The IRS prefers the use of the SSN.
- Limited Liability Company (LLC)
For a single-member LLC that is disregarded as an entity separate from its owner—
 - provide the individual's name, the LLC's name and the individual's SSN (or EIN, if applicable)
 - if the LLC is a corporation, partnership, etc., enter the entity's EIN

***Use form [W-9](#) to request taxpayer information. Keep the form for your records.**

****Payments to Urke & Stoller, LLP require 1099-Misc filing.**