

1099-NEC



Who needs to file Form 1099-NEC?

* Any business that makes nonemployee compensation payments totaling $600 or more to at least one payee or withholds federal income tax from a nonemployee's payment, will now use this revamped form to report those payments and withholding.

Your business paid an independent contractor or consultant for work performed or services provided in **2021** $600 or more and/or were provided a W-9 by an independent contractor or consultant that you would like to submit for compensation expenses, please enter each on the form on the next page.

ADDITIONAL SECTIONS BELOW – IF YOU HAVE MORE THAN 8 SUBMISSIONS, PLEASE START A NEW FORM SHEET

INVOICE WILL BE SENT TO THE EMAIL ADDRESS PROVIDED ABOVE

C

lick the button to complete you 2021 1099-



*CLIENT INFO*

*FIRST NAME* Click or tap here to enter text.

*LAST NAME* Click or tap here to enter text.

*EMAIL* Click or tap here to enter text.

*PHONE*

*COMPANY NAME* Click or tap here to enter text.

*ADDRESS* Click or tap here to enter text.

*CITY* Click or tap here to enter text.

*STATE* Click or tap here to enter text. *ZIP* Click or tap here to enter text.

*COMPANY EMPLOYER IDENTIFICATION NUMBER*

ENTER THE INFORMATION OF EACH SUBCONTRACTOR OR INDIVIDUAL THAT YOU OR YOUR COMPANY PAID $600 OR MORE IN THE SECTIONS BELOW AND SUBMIT.

PAYEE TYPE

FIRST NAME OR COMPANY NAME Click or tap here to enter text.

LAST NAME Click or tap here to enter text.

EIN/TIN

ADDRESS Click or tap here to enter text.

CITY Click or tap here to enter text.

STATE Click or tap here to enter text.

ZIP Click or tap here to enter text.

TOTAL AMOUNT PAID IN 2021

PAYEE TYPE

FIRST NAME OR COMPANY NAME Click or tap here to enter text.

LAST NAME Click or tap here to enter text.

EIN/TIN

ADDRESS Click or tap here to enter text.

CITY Click or tap here to enter text.

STATE Click or tap here to enter text.

ZIP Click or tap here to enter text.

TOTAL AMOUNT PAID IN 2021

PAYEE TYPE

FIRST NAME OR COMPANY NAME Click or tap here to enter text.

LAST NAME Click or tap here to enter text.

EIN/TIN

ADDRESS Click or tap here to enter text.

CITY Click or tap here to enter text.

STATE Click or tap here to enter text.

ZIP Click or tap here to enter text.

TOTAL AMOUNT PAID IN 2021

ADDITIONAL SECTIONS BELOW – IF YOU HAVE MORE THAN 8 SUBMISSIONS, PLEASE START A NEW FORM SHEET

INVOICE WILL BE SENT TO THE EMAIL ADDRESS PROVIDED ABOVE



PAYEE TYPE

FIRST NAME OR COMPANY NAME Click or tap here to enter text.

LAST NAME Click or tap here to enter text.

EIN/TIN

ADDRESS Click or tap here to enter text.

CITY Click or tap here to enter text.

STATE Click or tap here to enter text.

ZIP Click or tap here to enter text.

TOTAL AMOUNT PAID IN 2021

PAYEE TYPE

FIRST NAME OR COMPANY NAME Click or tap here to enter text.

LAST NAME Click or tap here to enter text.

EIN/TIN

ADDRESS Click or tap here to enter text.

CITY Click or tap here to enter text.

STATE Click or tap here to enter text.

ZIP Click or tap here to enter text.

TOTAL AMOUNT PAID IN 2021

PAYEE TYPE

FIRST NAME OR COMPANY NAME Click or tap here to enter text.

LAST NAME Click or tap here to enter text.

EIN/TIN

ADDRESS Click or tap here to enter text.

CITY Click or tap here to enter text.

STATE Click or tap here to enter text.

ZIP Click or tap here to enter text.

TOTAL AMOUNT PAID IN 2021

PAYEE TYPE

FIRST NAME OR COMPANY NAME Click or tap here to enter text.

LAST NAME Click or tap here to enter text.

EIN/TIN

ADDRESS Click or tap here to enter text.

CITY Click or tap here to enter text.

STATE Click or tap here to enter text.

ZIP Click or tap here to enter text.

TOTAL AMOUNT PAID IN 2021

PAYEE TYPE

FIRST NAME OR COMPANY NAME Click or tap here to enter text.

LAST NAME Click or tap here to enter text.

EIN/TIN

ADDRESS Click or tap here to enter text.

CITY Click or tap here to enter text.

STATE Click or tap here to enter text.

ZIP Click or tap here to enter text.

TOTAL AMOUNT PAID IN 2021

