

2017 FORM 1099 WORKSHEET

Your Company Name: _____ Your Federal Tax ID Number: _____

<u>PAYEE</u>	<u>ADDRESS</u>	<u>ID NUMBER</u> ¹	<u>AMOUNT</u>	<u>TYPE OF PAYMENT</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

¹ This would be an individual social security number or business federal identification number, whichever is applicable.