1099's

INFORMATION RETURNS FOR YEAR 2024

PLEASE TYPE OR
PRINT NEATLY
*Required information

*Payor Name _____ _____ *Payor Tax ID #
*Address _____
_____
*Contact Person _____
*Phone _____ Fax # _____
*E-mail address

*PAYEE	*ID NUMBER	*ADDRESS	TYPE**	*TOTAL PAID

Every person engaged in a trade or business who makes payments for other than tangibles (goods), to an entity **other than a corporation**, amounting to $600 or more per year, must file an information return (1099). If any provider or vendor refuses to provide an I.D. number (Social Security or FEIN) or one that is obviously incorrect, 28% Federal and 5% California taxes MUST be withheld. Always try to obtain this information before the first payment (that reaches $600 or more) is made to the individual, if possible.

1099's will be e-filed, and you must provide a copy to the recipient by no later than Feb 1.
(If we mail recipient copy we will also bill you for postage.)
If you would like Heather R Chambers, CPA, Inc to prepare the necessary forms, return this information by January 23. Fax to (562) 426-2922 or mail to address below or email to **melody.ann.okeefe@gmail.com** or **heather.r.chambers@gmail.com.**

The fee is $80 for one 1099 payee per type (NEC, MISC, INT, DIV), plus $10 per each payee thereafter.

INFORMATION RECEIVED AFTER JANUARY 23, 2025, WILL BE SUBJECT TO AN ADDITIONAL $25 FEE.

****TYPE**
S = Services or other compensation
R = Rent
L = Legal/Attorney
I = Interest

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