

ROBERT W. MORRIS
& COMPANY P.C.
CERTIFIED PUBLIC ACCOUNTANTS

Data for 1099 Processing

Your Company Name _____

Contact Person _____

1099 Recipient information from W-9

Name _____

Tax Classification: ___ Individual/Sole Proprietor ___ Partnership ___ Trustee/Estate ___ LLC
___ C-Corp ___ S-Corp ___ Other

Social Security for Individual/Sole Proprietor: _____

-OR-

EIN for all other entities _____

Address _____

City, State, Zip _____

Total Paid to Vender \$ _____

Type of Compensation: *(Choose one)* Non- Employee Compensation
 Rent
 Interest
 Other

Delivery Method: Client will distribute 1099 to vender
 Robert Morris & Co. will mail 1099 directly to vender