

1099 Request Form

Please complete the form below for Silverberg & Cook, Inc. to prepare 1099s for you. The cost is \$12.00 per form. *Please mail, fax or email this form* to: SILVERBERG & COOK, INC., 1045 W. Katella Ave, Ste. 260, Orange, CA 92687. FAX (714) 939-1113. EMAIL <u>diana@silverberg-cook.com</u>.

Payor Information:					
Name:			TIN #:		
Address:					
City, State, Z	Zip:				
Phone:					
Payee Information:					
Purpose	Amount Paid	Payee Name	Address	SSN or TIN	

Typical "Purpose" Items:					
	Rent	1099 MISC	\$600 and up		
	Interest	1099 INT	\$10 and up		
	Subcontractor	1099 MISC	\$600 and up		
	Professional fees	1099 MISC	\$600 and up		
	Attorneys	1099 MISC	All amounts		

Please note:

No 1099 is needed if payment was made to a corporation or a rental agent. For sole proprietors, give owner's name and Social Security number, not business name and TIN (Taxpayer Identification Number). For partnerships, give partnership business name and TIN. See instructions for W9 Form (included) for more clarification.