SCHEIBE ACCOUNTING L.L.P. **1099 COMPUTER INPUT SHEET** **YEAR ______________**

YOU NEED TO FILL IN ALL THE INFORMATION - EVERY YEAR - INCLUDING THIS TOP PORTION - PLEASE PRINT

YOUR NAME ____ SOCIAL SECURITY # ______________________________

STREET, BOX, ETC ____________________________________ FEDERAL ID # __________________________________

TOWN & STATE ___________________________ ZIP__________ PHONE # (605) ________________________________

EMAIL _________________________________

MACHINE HIRE IS THE SAME AS NON-EMPLOYEE COMPENSATION

DO NOT CHANGE HEADINGS

AMOUNTS PAID TO AN INDIVIDUAL ONLY IF $600.00 OR MORE

AMOUNT PAID	NAME & "COMPLETE" ADDRESS	SOCIAL SECURITY #

PUT W-2 INFORMATION ON THE SEPARATE FORM WE ARE NOW PROVIDING - (THIS INCLUDES AGRI-PLAN PEOPLE)

PUT CASH RENT AND INTEREST PAID (TO AN INDIVIDUAL - NOT A BANK - ON THE BACK OF THIS SHEET)

CASH **RENT**
AMOUNT PAID

NAME & "COMPLETE" ADDRESS

INTEREST PAID
AMOUNT PAID

NAME & "COMPLETE" ADDRESS

SOCIAL SECURITY #