

SCHEIBE ACCOUNTING L.L.P.

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January 9, 2025

RE: 1099's

To our Valued Client:

We have been receiving 1099's that appear to be listed under the incorrect heading. For example, Cash Rent is listed under Non-Employee comp.

Unfortunately, we DO NOT have time to review each name under each heading. We are punching these forms as they are turned in. If the data or locations are incorrect, we will have to redo these forms, which is a timely & costly process. There are four category headings, (Non-Employee comp/Rent/Interest/Vet), for the most used 1099's. Please be sure to utilize the correct heading on the 1099 forms to list out who you paid.

We also greatly appreciate it if you utilize the updated forms we have on our website (1099 Input Sheet Interactive). If there are new changes this form will always reflect the updates. Please note, old forms will be returned to you, so that you can use the most updated form.

Sincerely,

Scheibe Accounting LLP