



2831 S York Rd Gastonia, NC 28052 Phone: 704-396-7349 Fax: 704-866-9007

1099 Information Sheet for Withholding

Employer Information

This information is only needed once

<i>Company Name:</i>	
<i>EIN # / Federal ID#:</i>	
<i>Contact Name:</i>	
<i>Contact Phone:</i>	() -
<i>Contact email:</i>	
<i>Address:</i>	
<i>City / State / Zip:</i>	

Number of Total 1099's _____

Please write clearly to avoid mistakes.

Contractor Receiving the 1099

Left blank for office use

<i>Company Name:</i>	
<i>EIN # / Federal ID#:</i>	
<i>Contractor Name:</i>	
<i>Contractor SS#:</i>	
<i>Contractor Phone:</i>	() -
<i>Contractor email:</i>	
<i>Address:</i>	
<i>City / State / Zip:</i>	
Total Amount Paid:	\$

Withholding Breakdown

<i>Paid to NC</i>	\$
<i>Amount Withheld from NC</i>	\$
<i>Paid to SC</i>	\$
<i>Amount Withheld from SC</i>	\$
<i>Other State</i>	
<i>Paid to</i>	\$
<i>Amount Withheld from</i>	\$