FARMERS AND BUSINESSES

PLEASE PROVIDE TO HENKEL & ASSOCIATES BY JANUARY 11, 2016

→ **Your Name** _____

Required → **Phone Number** _____

1099 INFORMATION WORKSHEET
(For Payments **You Made**)

Name and Address of Recipient	Social Security Number	Amount	Kind of Payment (Rent, Veterinarian, Interest, Machine Hire, etc.)

W-2 INFORMATION WORKSHEET FOR YOUR EMPLOYEES
(Only For Wages **You Paid** To Someone Else)

Name and Address of Employee	Social Security Number	Gross Wages	Social Security Withheld	Federal Tax Withheld	State Tax Withheld	Net Pay

PAYROLL TAX DEPOSITS PAID:

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT

Henkel & Associates PC