FARMERS AND BUSINESSES

PLEASE PROVIDE TO HENKEL & ASSOCIATES P.C. BY JANUARY 10, 2019

Required → **Your Name** _____

→ **Phone Number** _____

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

Name and Address of Recipient	Taxpayer ID 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