

Allied Accounting Services, Inc.

47 N 7 Mile Rd

Midland, MI 48640

Phone: (989)835-9766 Fax: (989)835-8277

alliedaccounting@varshockcpa.com

Business Owners and Landlords:

Any individuals or LLC which performs services for you of at least \$600 for the calendar year must receive a 1099 form in which to report the compensation receive this includes rent a property owner may receive from a related LLC or corporation.

We will need the information listed below, in order to file your Form 1099 informational return for the upcoming 2017 tax season. You may fax, scan, mail, or drop off your information to our office. Please send us your information by January 15, 2018. We will need to process your information in order to get your tax information filed by the January 2018 deadline. We are asking that you please include your email address. We are looking to move to electronic mailings in the future.

**1099-Misc: (Anything \$600 or more)**

Payee' Name

Payee's Address

Payee's Social Security Number or EIN

Amount Paid (rent, salaries, wages, premiums, annuities, compensations, remunerations, emoluments, prizes or awards)

**1098-Land Contracts: (Anything \$600 or more)**

Borrower's Name

Borrower's Address

Borrower's Social Security Number or EIN

Interest Paid by Borrower

Lender's Name

Lender's Address

Lender's Social Security Number or EIN

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