

1099-MISC SET UP-WORKSHEET- PLEASE SUBMIT TO
ROSSMAN TAX SERVICE NO LATER THAN JANUARY 8TH

COMPANY FEDERAL I.D. # _____

EMPLOYER NAME _____
ADDRESS _____

SOCIAL SECURITY # _____

EMPLOYEE NAME _____
ADDRESS _____

TOTAL PAID _____

SOCIAL SECURITY # _____

EMPLOYEE NAME _____
ADDRESS _____

TOTAL PAID _____

SOCIAL SECURITY # _____

EMPLOYEE NAME _____
ADDRESS _____

TOTAL PAID _____

SOCIAL SECURITY # _____

EMPLOYEE NAME _____
ADDRESS _____

TOTAL PAID _____
