



### BEST PRACTICE

Collect Form W-9 from **ALL** vendors who provide a service at the time of payment so that we can help you determine the 1099 requirement.

**>> [DOWNLOAD W9](#) <<**

\*Gross proceeds (settlements) to attorneys, Rents, Prizes, and Awards are reportable on 1099-MISC. Interest is reportable on 1099-INT.

Disclaimer: For reference and informational purposes only and does not constitute professional tax, accounting, or legal advice.

## WHAT DID YOU PAY THE VENDOR FOR?

