

Brown, Fagen & Rouse
502 15th Street, P.O. Box 250
Dallas Center, Iowa 50063

NAME _____ TAX YEAR 2017

EMPLOYER I.D. NO. _____

SOCIAL SECURITY NO. _____

PAYMENTS MADE TO OTHERS

If you paid any person, partnership, or limited liability company (does not include corporations) \$600 or more for rent, commissions, custom work or other payments in connection with your trade or business, or if you paid interest of \$10 or more, you are required to file Forms 1096 and 1099. If you wish, we will prepare these forms for you. 1099s are required to be sent to the party paid on or before January 31, 2018. Forms 1096 and 1099 are now also required to be filed with the IRS on or before January 31, 2018.

To prepare these forms, we need the following information completed for each individual to whom payment was made. Include compensation paid to your family members.

NAME OF PERSON PAID _____
ADDRESS _____
SOCIAL SECURITY NO. or EIN: _____
AMOUNT PAID \$ _____
PURPOSE OF PAYMENT _____

NAME OF PERSON PAID _____
ADDRESS _____
SOCIAL SECURITY NO. or EIN: _____
AMOUNT PAID \$ _____
PURPOSE OF PAYMENT _____

NAME OF PERSON PAID _____
ADDRESS _____
SOCIAL SECURITY NO. or EIN: _____
AMOUNT PAID \$ _____
PURPOSE OF PAYMENT _____

NAME OF PERSON PAID _____
ADDRESS _____
SOCIAL SECURITY NO. or EIN: _____
AMOUNT PAID \$ _____
PURPOSE OF PAYMENT _____

NAME OF PERSON PAID _____
ADDRESS _____
SOCIAL SECURITY NO. or EIN: _____
AMOUNT PAID \$ _____
PURPOSE OF PAYMENT _____