



TAX PREPERATION SERVICES

PLS FINANCIAL INC

721 US HIGHWAY 1 SUITE 105 • NORTH PALM BEACH, FLORIDA 33408

Office: (561) 693-1014 • **Fax:** (866) 922-5858 • **Tax Cell:** (561) 951-6741

Website: www.plsfinancialinc.com • **Email:** admin@plsfinancialinc.com

1099 NEC or 1099 MISC Preparation Worksheet

Please provide your company information as the 1099 Payer.

Contact Person	
Company Name	
Business EIN or SSN of payee	
Business Address	
City, State, Zip	
Business Phone	
Business Email	

1099 PAYEE INFORMATION LISTED BELOW 1-10

1) Please provide payee information as the 1099 receiver.

1099 NEC 1099 MISC \$ _____

Contact Person	
Company Name	
Business EIN or SSN of payee	
Business Address	
City, State, Zip	
Business Phone	
Business Email	

2) Please provide payee information as the 1099 receiver.

1099 NEC 1099 MISC \$ _____

Contact Person	
Company Name	
Business EIN or SSN of payee	
Business Address	
City, State, Zip	
Business Phone	
Business Email	



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3) Please provide payee information as the 1099 receiver.

1099 NEC 1099 MISC \$ _____

Contact Person

Company Name

Business EIN or SSN of payee

Business Address

City, State, Zip

Business Phone

Business Email

4) Please provide payee information as the 1099 receiver.

1099 NEC 1099 MISC \$ _____

Contact Person

Company Name

Business EIN or SSN of payee

Business Address

City, State, Zip

Business Phone

Business Email

5) Please provide payee information as the 1099 receiver.

1099 NEC 1099 MISC \$ _____

Contact Person

Company Name

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Business Address

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6) Please provide payee information as the 1099 receiver.

1099 NEC 1099 MISC \$ _____

Contact Person

Company Name

Business EIN or SSN of payee

Business Address

City, State, Zip

Business Phone

Business Email

7) Please provide payee information as the 1099 receiver.

1099 NEC 1099 MISC \$ _____

Contact Person

Company Name

Business EIN or SSN of payee

Business Address

City, State, Zip

Business Phone

Business Email

8) Please provide payee information as the 1099 receiver.

1099 NEC 1099 MISC \$ _____

Contact Person

Company Name

Business EIN or SSN of payee

Business Address

City, State, Zip

Business Phone

Business Email



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9) Please provide payee information as the 1099 receiver.

1099 NEC 1099 MISC \$ _____

Contact Person

Company Name

Business EIN or SSN of payee

Business Address

City, State, Zip

Business Phone

Business Email

10) Please provide payee information as the 1099 receiver.

1099 NEC 1099 MISC \$ _____

Contact Person

Company Name

Business EIN or SSN of payee

Business Address

City, State, Zip

Business Phone

Business Email

INVOICE AND FEE STRUCTURE

I/We attest that the above information is correct to the best of my/our knowledge. I fully understand that **PLS FINANCIAL INC** Tax Service is a commercial tax preparation business and does not prepare taxes for free. **PLS FINANCIAL INC** Tax Service charges **\$35.00 P per payee**, if you change your mind after we have prepared your 1099 forms and you decide that you do not want us to file your tax forms you will need to pay the fees associated with preparing forms.

[C] Signature [Client]

[C] Date