

LIST OF 1099 MISC ITEMS

ISSUE 1099 TO AN INDIVIDUAL, PARTNERSHIP, LLC OR LLP
THIS IS A PARTIAL LIST OF SERVICES THAT WOULD REQUIRE A 1099.

SERVICES:

- Accounting
- Breeder
- Build Buildings
- Calf Raising
- Computer Service
- Commissions
- Consulting
- Contract Labor
- Custom Hire
- Equipment Rebuild
- Hauling
- Hoof Trimmer
- Janitor
- Lab Fees
- Landscaping
- Lawn Mowing
- Legal (1099 NO MATTER THE ENTITY)
- Professional Fees
- Rent/Equipment Rent (lease) except Capital Leases
- Repairs only (labor unless 1 number; then total amount)
- Rock Picking
- Testing
- Veterinary (1099 NO MATTER THE ENTITY)

1099 INT

- Interest Expense (unless banks)

1098 Mortgage Interest

- Mortgage Interest