Rohlik's Tax Service
Charles P. Rohlik, Owner/Practitioner
PO Box 97 Vesta, MN 56292
Phone: 507-762-2741 • Fax: 507-762-2123 • rohlikstaxservice@redred.com

Name of Business: _____Tax ID#/SS#:_____
Address: _____

The IRS requires you to report the name, address and social security number of every person or business other than corporations, who is not your employee that you paid $600 or more for rent, machine hire, repairs, interest, or compensation for services rendered to you in the course of your trade or business. Do not include payments for services or rent that are not business items. You do not have to report payments for goods or supplies, such as feed, seed, fertilizer, fuel, livestock or parts. If you would like Rohlik's Tax Service to prepare the necessary reports, please complete this form and return it as soon as possible. NOTE: Attorney Fees (Incorporate or not) need to receive a 1099, if you have paid them over $600 in the course of your business.

Filing Deadline: January 31st

Name	Address	Federal ID/SSN#	Purpose	Amount

If you paid an employee over $150, you should have taken out Social Security & you have to give them a **W-2 by January 31st.**

If you would like Rohlik's Tax Service to file the forms, please provide the information requested below.

Please provide the age of your children if applicable (children under 18 DO NOT have to pay Social Security tax.)

Name	Address	SSN#	Amount	Age (if applicable)