

1099 Order Form

Available in packs of 25, 50 or bulk



1434 Progress Lane
Omro, WI 54963
Phone: (920) 685-3063
Fax: (920) 685-3069
sales@webpbs.com

1. Contact info (of person completing this form) and location to send forms:

Name: _____

Org: _____

Address (no PO Boxes): _____

City, State, Zip: _____

Phone: _____

Email: _____

**Return Order Form
by December 1st ,
2019**

Fax to (920) 685-3069

or

Email

sales@webpbs.com

2. How many vendors require 1099 MISC's? _____

3. How are you filing 1099 MISC with the state?

☐ US Mail – Each pack includes the following:

- **Copy A** for the Internal Revenue Service
- **Copy B** for Recipient
- **Copy C/2** for Payer/Recipient State Tax Return
- Double Window **Envelope**
- Three **1096 Transmittal Forms**

☐ Pack of 10 (20- 1099's) = \$20.17 (Office Use: 95904ES) Number of Packs _____

☐ Pack of 25 (50- 1099's) = \$37.68 (Office Use: 95918ES) Number of Packs _____

☐ Pack of 50 (100- 1099's) = \$68.25 (Office Use: 95914ES) Number of Packs _____

☐ Electronically for the State & IRS (via Greenshades/Integrity Data/other electronic portal) (Office Use: 95914E)

Note 1: If you file 50 or more Wisconsin copies of Form 1099, you must file electronically with the Wisconsin Department of Revenue (SDOR); see Annual Report CO-001. Other states might have similar requirements.

Note 2: If you file 250 or more Federal Copies of Form 1099, you must file electronically with the IRS; See Publication 1220.

4. Do you need 1099 Interest forms?

☐ No

☐ Yes, includes Pack of 10 (20 1099 INT's) = \$20.17; Number of packs _____ (Office Use: 95908ES)

Note: Additional 1096 is required if filing 1099 INT

5. Do you need 1099 Dividend forms?

☐ No

☐ Yes, includes Pack of 10 (20 1099 DIV's) = \$20.17; Number of packs _____ (Office Use: 95910ES)

Note: Additional 1096 is required if filing 1099 DIV

6. Do you need extra 1096's? (Office Use: L1096)

☐ No

☐ Yes (Number of forms _____) \$9.85 per package 50 cut sheets

Other forms: _____
