1099 contractor tracker

Every contractor, their W-9, what you paid them, and who needs a 1099-NEC.

Business name _____ **Tax year** _____

CONTRACTOR NAME	BUSINESS TYPE	TIN (LAST 4)	W-9 ON FILE?	PAID BY CHECK OR ACH	PAID BY CARD OR APP	TOTAL PAID	1099-NEC NEEDED?	SENT ON
Total								

Fillable PDF: click a cell to type, then save or print. Shaded cells are totals. The Excel version on eminenttax.com adds them up for you.

General information, not tax advice for your situation.