HOW TO GET A 1099 FORM



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1099 forms can't be printed on a personal computer printer because they must be machine readable and require special ink and paper; they must be printed following precise guidelines. Companies can even be fined \$50 per copy for printing them outside these parameters.

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Mail Form 1096 to the IRS. IRS Form 1096 summarizes the totals from your returns, in this case the 1099s. If you file through snail mail, you must mail Form 1096 and Copy A of each Form 1099 to the IRS no later than February 29; if you re filing electronically, the forms must be sent out by March 31.

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By mail. If you need a complete photocopy of a past-year tax return, which includes your 1099 information, complete Form 4506-T, "Request for Copy of Tax Return," attach payment and mail it to the IRS at the address listed on the form. Download this form from the IRS website. By phone.

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Before you issue Form 1099-MISC, you should: Determine whether the person is legally an employee or an independent contractor. Find out if the person is a corporation.

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