

For 1096/1099s

We strongly recommend uploading your information to us through SmartVault Online Portal.

Below is the information that we need for <u>each subcontractor</u> to complete your forms.

☐ Completed Fo	orm W-9			
<u>OR</u>				
☐ Full legal nar	ne of subcontractor			
☐ Address of su	ibcontractor			
SSN of subco	ontractor			
☐ Amount paid	to subcontractor			
☐ Name of emp	oloyer (for new client)			
Address of employer (for new client)				
☐ Employer Ide	entification Number (EI	N) or Federal	Employer Ider	ntification
Number (FEI	(N)			
Paper originals provided to us will be returned to you once your forms are completed				