

**REQUEST OF INFORMATION FORMS 1099-NEC (NON-EMPLOYEE
COMPENSATION) TAX YEAR 2024**

Have you received IRS Letter CP2100A indicating your subcontractors name and/or TIN did not match? / Ha recibido la tarjeta CP2100A del IRS indicando que el nombre y/o numero de los contratistas no coinciden?

YES/SI **NO** **UNSURE/NO SE**

COMPANY INFO

COMPANY NAME _____
ADDRESS _____ CITY _____
STATE _____ ZIP CODE _____ EMAIL _____ @ _____
EIN _____ - _____ TELEPHONE _____
CONTACT NAME _____

CONTRACTOR'S INFORMATION

Please write clear and legible the information below

"WRITE THE INFORMATION AS IS IN SS CARD OR ITIN LETTER"

First Name _____
Middle Name _____
Last Name _____
DBA or Company Name _____
SSN _____ - _____ - _____ EIN _____ - _____
ADDRESS: _____
CITY _____ STATE _____ ZIP CODE _____
AMOUNT \$ _____

"WRITE THE INFORMATION AS IS IN SS CARD OR ITIN LETTER"

First Name _____
Middle Name _____
Last Name _____
DBA or Company Name _____
SSN _____ - _____ - _____ EIN _____ - _____
ADDRESS: _____
CITY _____ STATE _____ ZIP CODE _____
AMOUNT \$ _____

"WRITE THE INFORMATION AS IS IN SS CARD OR ITIN LETTER"

First Name _____
Middle Name _____
Last Name _____
DBA or Company Name _____
SSN _____ - _____ - _____ EIN _____ - _____
ADDRESS: _____
CITY _____ STATE _____ ZIP CODE _____
AMOUNT \$ _____