

1	5
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Payer Name \_\_\_\_\_

	9 Payee No.	12 #	14 Taxpayer Identification No.	23 Payee Name (35 chars.)	59 60 Number and Street (30 characters)	89 90 City (20 characters)	109 110 St	112 Zip	117 Ext Zip
A									
B									
C									
D									
E									
F									
G									
H									

ENTER THE PAYEE NUMBER IN BOTH THE TOP AND BOTTOM SECTIONS.

# Col 14 (above)-enter code  
1=Employer ID No.  
2=Soc. Sec. No.

Out-of-state or foreign country, see Manual  
Column 108: Enter "N" if 2nd TIN notice rec'd from IRS re this payee

	9 Payee No.	12 #	14 Interest Income	23 24 U.S. Savings Bonds	33 34 Federal Withholding	43 44 Early Withdrawal	53 54 Investment Expenses *	63 64 Tax-exempt Interest **	73 74 Private Activity Bond Interest #	83 84 Foreign Taxes Amount Paid	93 104 Code	107 108
A												
B												
C												
D												
E												
F												
G												
H												

\* Column 54: Do not reduce col. 14 Income by Investment Exp.  
\*\* Column 64: Do not include in col. 14 Income  
# Column 74: Priv. Act. Bond interest included in col. 64.