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Payer Name _____

**2007 1099-MISC
PAYEE INFORMATION M99**

	Payee No. 9 12	# 14	Taxpayer Identification No. 15 23 25	Payee Name (35 chars.) 59 60	Number and Street (30 characters) 89 90	City (20 characters) 109	St 110	Zip 112	Ext Zip 117
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.

Col 105 (below) - Enter 'X' if \$5000 or more direct sales. See Manual

Out-of-state or foreign country. See Man. Col. 108: Enter "N" if 2nd TIN notice rec'd from IRS re this payee Col. 109: Enter "L" to list this payee on CA DE542

	Payee No. 9 12	Nonemployee Compensation 14	Rents 23 24	Med. & Health Care Payments 33 34 43	Royalties 44	Other Amount #1 53 54	Amount #1 Code 63 64 74	Other Amount #2 83	Amount #2 Code 84	105	107	108	109
A													
B													
C													
D													
E													
F													
G													
H													

Amount codes for Columns 64 and 84.

- 1= Prizes, awards etc.
- 2= Backup Federal Income tax withholding
- 3= Substitute payments in lieu of dividends or interest.
- 4= Crop insurance proceeds.
- 5= Fishing boat proceeds.
- 6= Excess golden parachute payments
- 7= Gross proceeds paid to attorney for legal services
- 8= CA PIT w/h. Enter state I.D. on D/S A99
- 9= Sec 409A deferrals
- 10= Sec 409A income