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Payer Name _____

**2017 1099-MISC
PAYEE INFORMATION M99**

"F" = Foreign Address

Payee No.	14 #	Taxpayer Identification No.	Payee Name (35 chars.)	Number and Street (30 characters)	City (20 characters)	St	Zip	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.

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

Calif. Rtn: 'X' = Do NOT report payee to California
 Non-Calif. Rtn: 'C' = Report payee to California
 Col. 108: 'N' rec'd 2nd TIN notice
 Col. 109: 'L' = list on DE542
 Col. 110: 'X' = FATCA filing req.

Payee No.	Nonemployee Compensation	Rents	Med. & Health Care Payments	Royalties	Other Amount #1	Amount #1 Code	Other Amount #2	Amount #2 Code	105	107	108	109	110
A													
B													
C													
D													
E													
F													
G													
H													

Codes for Other Amount 1 and Other Amount 2

- 1= Other income
- 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