ACCUPAY®

Payer Name _____

2018 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