

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							

Payee No.	Nonemployee Compensation	Rents	Med. & Health Care Payments	Royalties	Col 105 (below) - Enter 'X' if \$5000 or more direct sales. See Manual		Code	105	107	108	109	110	Codes for Other Amount 1 and Other Amount 2
					Amount #1	Amount #2							
A													1= Other income
B													2= Backup Federal income tax withholding
C													3= Substitute payments in lieu of dividends or interest
D													4= Crop insurance proceeds.
E													5= Fishing boat proceeds.
F													6= Excess golden parachute payments
G													7= Gross proceeds paid to attorney for legal services
H													8= CA PIT w/h Enter state I.D. on D/S A99
													9= Sec 409A deferrals
													10= Sec 409A income

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

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

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

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.

- 1= Other income
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- 9= Sec 409A deferrals
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