

1099-MISC PAYEE INFORMATION M99

"F" = Foreign Address

Payer Name

ACCUPAY®

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							

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.

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

Col. 110: 'X' = FATCA filing req. 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
- 8= CA PIT w/h. Enter state I.D. on D/S A99
- 9= Sec 409A deferrals
- 10= Sec 409A income
- 11= Fish purchased for resale