"X" IF REPROCESS

ACCUPAY® A99

Accountant's Name and Phone:

2023 1099 PAYER/FILER INFORMATION

Account #

Payer #

FORM TYPE CODE

N = NONEMPLOYEE COMP
M = MISCELLANEOUS
I = INTEREST
D = DIVIDENDS
R = RETIREMENT DIST.
H = 1098 MTG. INTEREST
S = REAL ESTATE TRANS.

APY USE

FEDERAL IDENTIFICATION NUMBER (DO NOT INCLUDE DASHES)

I.D. TYPE CODE

1 = EIN
2 = SSN

STATE CODE

BLANK OR 01 = CALIFORNIA
98 = FOREIGN ENTITY
99 = OTHER STATES

CALIFORNIA ACCT. NUMBER FORM 1099-R AND 1099-NEC

PAYEE NAMES MUST BE REPORTED CONSISTENTLY	FINAL RETURN	MAIL PAYEE COPIES	REPRO ONLY	CONFIDENTIAL HANDLING	RED 1099	PAYEE LABELS	PRINT-BACK	MASK SSN	SHIP METHOD OVERRIDE (8 char.)
F = ALL First name first L = ALL Last name first	X = FINAL	X = AccuPay to mail payee copies.	S = Suppress print. Elec. file will be updated.	Confidential Options E = Confid E-File Rpts C = Confid Pkg & Rpts (No PrintBack)	R = Print RED forms in lieu of electronic	X = Print sheet of labels	S = Std	M = Mask SSN	Use this field only if this return is to be shipped via special method. See instructions

PAYER CONTACT INFORMATION

Area Code and Phone number ( ) -

Extension

Email

PAYER NAME (28 CHARACTERS)

TRADE NAME (40 CHARACTERS)

ADDRESS

NUMBER & STREET (30 CHARACTERS)

CITY (20 CHARACTERS)

STATE

ZIP CODE

Ext. ZIP

CALIFORNIA **DE-542** CONTRACTOR REPORTING - 1099-NEC ONLY

No. of BLANK forms wanted:

Print DE542 for ALL payees with non-employee compensation (or SELECT individual contractors on Data Sheet N99, column 109).

A = List All

Print option: C = Continuous (up to 3 payees/form)

REPROCESSES ONLY - **Selected Print Option**

If you want 1099s printed only for selected payees, enter Payee Numbers of the applicable payees. Electronic file updated for ALL payees

14	18	22	26	30	34	38	42	46	50
54	58	62	66	70	74	78	82	86	90

Please complete the following if you FAX this return:

Contact: _____ Phone: _____ Number of pages in this return: _____

APY USE

94	95	96	97

9Y109A