Mo. # Identification No. Identification No.	Tedera Tax W	# Col 14 (above) - enter code: 1=Employer ID No. 2=Soc. Sec. No. IIncome State Income Tax Withheld	Number and Street (30 characters) ID No. No.	City (20 characters) Calif. Rin Non-Calif. 1107 108 1	Calif. Rtn: "X" = Do NOT report payee to California Non-Calif. Rtn: "C" = Report payee to California Non-Calif. Rtn: "C" = Report payee to California "N" rec'd 2nd TNN notice 2nd TNN notice "N" rec'd 2nd TNN notice 2	Ext Zip
► ENTER THE PAYEE NU THE TOP AND BOTTON Alvee Compensatio		above) - enter code:	ID No.	Calif. Rtn Non-Cali	i. 'x' = Do NOT report if. Rtn: 'C' = Report pa "N' rec'd 2nd TIN r "N' rec'd 2nd TIN r "N' rec'd 2nd TIN r	payee to California yee to California vee to California notice an DE542 rr more direct sales
► ENTER THE PAYEE NU THE TOP AND BOTTON Agvee Compensation Compensation	Tax W	above) - enter code:	ID No.	Calif. Rtn Non-Calif	i; 'X' = Do NOT report if, Rtn: 'C' = Report pa "N' rec'd 2nd TN r "N' rec'd 2nd TN r "N' rec'd 2nd TN r	payee to California yee to California vee to California notice an DE542 rr more direct sales
♣ ENTER THE PAYEE NU ▼ THE TOP AND BOTTON ▼ayee Nonemployee No. Compensation	Tax W	above) - enter code:	ID No.	Calif. Rth Non-Calif	n: 'x' = Do NOT report if Rtn: 'C' = Report pa 'N' rec'd 2nd TIN r	payee to California yee to California ototoca no DE542 nr more direct sales
A ENTER THE PAYEE NU THE TOP AND BOTTON Onemployee No. Compensation	Tax W	above) - enter code:	ID No.	Calif. Rtn Non-Cali	n. "X" = Do NOT report if Rtm. "C" = Report pa N' rec" d. "a fall fix	payee to California yee to California orbice no Esta.
♣ ENTER THE PAYEE NU ▼ THE TOP AND BOTTON *ayee Nonemployee No. Compensation	Tax W	above) - enter code:	ID No.	Calif. Rth Non-Cali	n: "x" = Do NOT report lif. Rtn: "C" = Report pa "N" rec'd Znd TIN r "N" rec'd Znd TIN r "N" rec'd Znd TIN r "N" res'd Znd TIN r	payee to California yee to California vee to California notice an DE542 rr more direct sales
A ENTER THE PAYEE NU THE TOP AND BOTTOM Tayee Nonemployee No. Compensation	-edera Tax W	sbove) - enter code:	ID No.	Calif. Rtn Non-Cali	1: "X" = Do NOT report if Rtn: "C" = Report pa "N' rec'd 2 hd TIN r ▼ "X" = \$5000 o	payee to California yee to California otice no Estatoria notice no DE542 nr more direct sales
A ENTER THE PAYEE NU ▼ THE TOP AND BOTTOM Byee Nonemployee No. Compensation	Tax W	above) - enter code:	ID No.	Calif. Rtn Non-Cali	7. "X" = Do NOT report if Rtm."C" = Report par N" rec"d 20d TN rec"d 20d 1100	payee to California yee to California vyee to California outice on DE542 or more direct sales
► ENTER THE PAYEE NU ▼ THE TOP AND BOTTON ayee Nonemployee No. Compensation	Tax W	sbove) - enter code:	ID No.	Calif. Rtn Non-Cali	1: "X" = Do NOT report if Rtn: "C" = Report pa "N" rec'd 2nd TIN n "N" rec'd 2nd TIN n "X" = 185000 o	payee to California yee to California oldice no California notice no DE542 nr more direct sales
■ ENTER THE PAYEE NU THE TOP AND BOTTOM ayee No. Compensation	edera Tax W	above) - enter code:	ID No. No.	Calif. Rtn Non-Cali 107 108	i; "X" = Do NOT report if Rtm: "C" = Report par — "N" rec'd 2tod TIN in — "L" = list c — "X" = \$5000 or	payee to California yee to California outice on DE542 or more direct sales
No. Compensation	Federal Income on Tax Withheld	ω⊢ •		107 108	— "N" rec'd 2nd III n	notice on DE542 ir more direct sales
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