

1099-NEC PAYEE INFORMATION N99

"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							

⬆️ **ENTER THE PAYEE NUMBER IN BOTH THE TOP AND BOTTOM SECTIONS.** # Col 14 (above) - enter code: 1=Employer ID No. 2=Soc. Sec. No.

Calif. Rtn: "X" = Do NOT report payee to California
 Non-Calif. Rtn: "C" = Report payee to California
 "N" rec'd 2nd TIN notice
 "L" = list on DE542
 "X" = \$5000 or more direct sales

Payee No.	Nonemployee Compensation	Federal Income Tax Withheld	State Income Tax Withheld	107	108	109	110
A							
B							
C							
D							
E							
F							
G							
H							