2022 Form 1099-MISC

99M
2-11

TS	1	F	2	For	3	Multi-form Code	4

Do not update 5

Payer's EIN 6

Payer's name, address, city — **U.S.** state, ZIP code or **Foreign** Province / State, Country, Postal Code

7
8
9
10 11 12
13 14 15

Recipient's name and address (if different from screen 1)

16 17
18
19 20 21
22 23 24

Account Number

25

		2021	2022
1	Rents		26
2	Royalties		27
3	Other income		28
	Description 29		
	30 Report on Form 8615		
4	Federal tax withheld		31
5	Fishing boat proceeds		32
6	Medical and healthcare payment		33
7	34 Payer made direct sales of $5,000 or more of consumer products		
8	Substitute payments		35
9	Crop insurance proceeds		36
10	Gross attorney proceeds		37
10	Taxable proceeds		38
11	Fish purchased for resale		39
12	Section 409A deferrals		40
13	41 FATCA		
14	Excess golden parachute		42
15	Nonqualified deferred compensation		43

16 State tax withheld

2021	2022
	44
	51

17 ST 45 52

Payer's state number 46 53

18 State income

2021	2022
	47
	54

Local income

2021	2022
	48
	55

Local tax withheld

2021	2022
	49
	56

Locality name 50 57

For 8919

Reason 57

Date Received 59

2022 Form 1099-NEC

99N
2-12

TS	1	F	2	For	3	Multi-form Code	4
Do not update							5
Payer's TIN	6					SSN	7

Payer's name, address, city — **U.S.** state, ZIP code or **Foreign** Province / State, Country, Postal Code

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Recipient's name and address (if different from screen 1)

17	18	
19		
20	21	22
23	24	25

Account Number

26

		2021	2022
1	Nonemployee compensation		28
	Payer made direct sales totaling $5,000 or more to recipient		29
4	Federal tax withheld		30
	For 8819 Reason 31	Date received	32
5	State tax withheld		33
6	ST / Payer's state number	34	35
7	State income		36
	Local income		37
	Local tax withheld		38
	Locality name	39	
5	State tax withheld		40
6	ST / Payer's state number	41	42
7	State income		43
	Local income		44
	Local tax withheld		45
	Locality name	46	

TS	1	F	2	For	3	Multi-form Code	4
Do not update							5
Payer's TIN	6					SSN	7

Payer's name, address, city — **U.S.** state, ZIP code or **Foreign** Province / State, Country, Postal Code

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14	15	16

Recipient's name and address (if different from screen 1)

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Account Number

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		2021	2022
1	Nonemployee compensation		28
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	For 8819 Reason 31	Date received	32
5	State tax withheld		33
6	ST / Payer's state number	34	35
7	State income		36
	Local income		37
	Local tax withheld		38
	Locality name	39	
5	State tax withheld		40
6	ST / Payer's state number	41	42
7	State income		43
	Local income		44
	Local tax withheld		45
	Locality name	46	