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**Miscellaneous  
Income**

**Copy 1  
For State Tax  
Department**

OMB No. 1545-0115

**2018**

Form **1099-MISC**

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Paul's Plumbing  
1234 Plummer Lane  
Bedrock, CA 54322

**1 Rents**

\$

**2 Royalties**

\$

**3 Other income**

\$

**4 Federal income tax withheld**

\$

PAYER'S TIN

12-3456789

RECIPIENT'S TIN

98-7654321

**5 Fishing boat proceeds**

\$

**6 Medical and health care payments**

\$

RECIPIENT'S name

Mary Langston

Street address (including apt. no.)

5555 Manhattan Drive

City or town, state or province, country, and ZIP or foreign postal code

Dallas, TX 75001

**7 Nonemployee compensation**

\$

50000

**8 Substitute payments in lieu of dividends or interest**

\$

**9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale** ☐

**10 Crop insurance proceeds**

\$

**11**

**12**

Account number (see instructions)

FATCA filing requirement



**13 Excess golden parachute payments**

\$

**14 Gross proceeds paid to an attorney**

\$

**15a Section 409A deferrals**

**15b Section 409A income**

**16 State tax withheld**

**17 State/Payer's state no.**

**18 State income**

\$

\$

\$

\$

\$

# How Much To Report 1099

**N Colangelo**



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