

☐ VOID ☐ CORRECTED

**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

RJ Shavelson



How Much To Report 1099:

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