

| 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 | | | | | | | |

| Payee No. | Rents | Attorney Fees | Med. & Health Care Payments | Royalties | Col 105 (below) - Enter 'X' if \$5000 or more direct sales. See Manual | | Code | 105 | 107 | 108 | 109 | 110 |
|-----------|-------|---------------|-----------------------------|-----------|--|-----------|------|-----|-----|-----|-----|-----|
| | | | | | Amount #1 | Amount #2 | | | | | | |
| A | | | | | | | | | | | | |
| B | | | | | | | | | | | | |
| C | | | | | | | | | | | | |
| D | | | | | | | | | | | | |
| E | | | | | | | | | | | | |
| F | | | | | | | | | | | | |
| G | | | | | | | | | | | | |
| H | | | | | | | | | | | | |

Col 105 (below) - Enter 'X' if \$5000 or more direct sales. See Manual

Calif. Rtn. "X" = Do NOT report payee to California
 Non-Calif. Rtn. "C" = Report payee to California
 Col. 108: "N" rec'd 2nd TIN notice
 Col. 109: "L" = list on DE542
 Col. 110: "X" = FATCA filing req.

ENTER THE PAYEE NUMBER IN BOTH THE TOP AND BOTTOM SECTIONS.

Codes for Other Amount 1 and Other Amount 2

- 1= Other income
- 2= Backup Federal Income tax withholding
- 3= Substitute payments in lieu of dividends or interest.
- 4= Crop insurance proceeds.
- 5= Fishing boat proceeds.
- 6= Excess golden parachute payments
- 8= CA PIT w/h. Enter state I.D. on D/S A99
- 9= Sec 409A deferrals
- 10= Sec 409A income