

Payee No.	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.	Nonemployee Compensation	Federal Income Tax Withheld	State Income Tax Withheld
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" = FATCA filing req.