

Sample Form 1099

VOID CORRECTED

PAYER'S name, street address, city, state, ZIP code, and telephone no. Anytown Church of God 123 Praise Street Cleveland, TN 37320		1 Rents \$	2 Royalties \$	OMB No. 1545-0115 <div style="font-size: 2em; font-weight: bold; text-align: center;">2008</div> Form 1099-MISC	Miscellaneous Income
		3 Other income \$	4 Federal income tax withheld \$	Copy 1 For State Tax Department	
		5 Fishing boat proceeds \$	6 Medical and health care payments \$		
PAYER'S federal identification number 38-1234567	RECIPIENT'S identification number 123-45-6789	7 Nonemployee compensation \$ 900.00	8 Substitute payments in lieu of dividends or interest \$		
RECIPIENT'S name Phil B. Evangelist Street address (including apt. no.) 456 Board Street City, state, and ZIP code Cleveland, TN 37320		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> \$	10 Crop insurance proceeds \$		
		11	12		
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$		
Account number (see instructions)	15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no.	18 State income \$

Form **1099-MISC**

Department of the Treasury - Internal Revenue Service