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Nov. 04, 2017

The completed Form 1099-MISC illustrates the following example. Z Builders is a contractor that subcontracts drywall work to Ronald Green, a sole proprietor who does business as Y Drywall. During the year, Z Builders pays Mr. Green \$5,500. Z Builders must file Form 1099-MISC because they paid Mr. Green \$600 or more in the course of their trade or business, and Mr. Green is not a corporation.

7575 ☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, province or state, country, ZIP or foreign postal code, and telephone no. Z Builders 123 Maple Avenue Oaktown, AL 00000 555-555-1212		OMB No. 1545-0115 2014 Form 1099-MISC		Miscellaneous Income	
PAYER'S federal identification number		1 Rents \$		4 Federal income tax withheld \$	
RECIPIENT'S identification number		2 Royalties \$		5 Medical and health care payments \$	
10-99999999		5 Fishing boat proceeds \$		6 Substantive payments in lieu of dividends or interest \$	
RECIPIENT'S name Ronald Green dba/ Y Drywall		7 Nonemployee compensation \$ 5500.00		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> \$	
Street address (including apt. no.) 456 Flower Lane		8 Excess golden parachute payments \$		10 Crop insurance proceeds \$	
City or town, province or state, country, and ZIP or foreign postal code Oaktown, AL 00000		11 Market discount \$		12	
Account number (see instructions)		13 State tax withheld \$		14 Gross proceeds paid to an attorney \$	
2nd TIN not <input type="checkbox"/>		15 State/Payer's state no. \$		16 State income \$	
15a Section 409A deferrals \$		15b Section 409A income \$		17 State/Payer's state no. \$	

Form **1099-MISC** Cat. No. 14425J www.irs.gov/form1099misc Department of the Treasury - Internal Revenue Service
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Copy A For Internal Revenue Service Center
File with Form 1096.
For Privacy Act and Paperwork Reduction Act Notice, see the 2014 General Instructions for Certain Information Returns.

Printable and fileable Form 1099-MISC for tax year 2017. This form is filed by April 15, 2018.

Document will be available soon.

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