

☐ VOID ☐ CORRECTED

**Miscellaneous  
Income**

**Copy 1  
For State Tax  
Department**

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 \$	OMB No. 1545-0115  <b>2018</b>  Form <b>1099-MISC</b>	
		2 Royalties \$		
		3 Other income \$	4 Federal income tax withheld \$	
		PAYER'S TIN  12-3456789	RECIPIENT'S TIN  98-7654321	
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 <input type="checkbox"/>	10 Crop insurance proceeds \$	
		11	12	
		Account number (see instructions)	FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments \$
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no.	18 State income \$