Information For: 1099Misc PDF

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PDF for 1099Miscs

Form 1099-MISC	☐ VOID ☐ CORREC	TED		
PAYER'S name, street address, city, star	te, ZIP code, and telephone no.	1 Rents	OMB No. 1545-0115	
Cordova Community Church 3755 N Germantown Rd Memphis, TN 38133-2811		\$ 2 Royalties	2003	Miscellaneous Income
		\$	Form 1099-MISC	39-1908647 Department of the Treasury IRS
		3 Other income \$	4 Federal income tax	withheld
PAYER'S Federal identification number	RECIPIENT'S identification number	5 Fishing boat proceeds	6 Medical and health payments	For State Tax Department
65-1234567	54-6123789	\$	\$	
RECIPIENT'S name, address, and ZIP code  Blue Note Printing Company 58 Flicker St Memphis , TN 38104-5918		7 Nonemployee compensation	of dividends or inte	
		\$ 100.00  9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale	\$ 10 Crop insurance pro	oceeds
		11	12	
Account number (optional)		13 Excess golden parachute payments	14 Gross proceeds pa attorney	ild to an
15		\$ 16 State tax withheld	\$ 17 State/Payer's state	e no. 18 State income
		\$ \$	TN	<u>\\$</u>
3 BMIS1 NTF 2559291 Copy	right 2003 Greatland/Nelco - Forms Sc	Ψ		<b>D</b>

Form 1099-MISC	☐ VOID ☐ CORREC	CTED					
PAYER'S name, street address, city, sta	te, ZIP code, and telephone no.	1	Rents	10	MB No. 1545-0115	]	
Cordova Community Church 3755 N Germantown Rd Memphis, TN 38133-2811		\$	Royalties	2003		ר	Miscellaneous Income
		\$		Fo	orm 1099-MISC	Departm	39-1908647 nent of the Treasury IRS
		3	Other income	4	Federal income tax	withheld	
		\$		\$			
PAYER'S Federal identification number	RECIPIENT'S identification number	5	Fishing boat proceeds	6	Medical and health payments	n care	Copy 1 For State Tax Department
65-1234567		\$		\$			
RECIPIENT'S name, address, and ZIP c	ode	7	Nonemployee compensation	8	Substitute paymen of dividends or inte	its in lieu erest	
Total Vendors: 1							
		\$	100.00	\$			
		9	Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale	10 \$	Crop insurance pro	oceeds	
		11		12			
Account number (optional)		13	Excess golden parachute payments	14	Gross proceeds pa attorney	id to an	
		\$		\$			
15		16	State tax withheld	17	State/Payer's state	e no.	18 State income
		\$_			$_{}$ TN $_{-}$		\$
		· Φ		1			4

Form 1099-MISC	COF	ED (if checked)		_		
PAYER'S name, street address, city, sta	te, ZIP code, and telephone no.		1 Rents	OMB No. 1545-0115		
Cordova Community Church 3755 N Germantown Rd Memphis, TN 38133-2811			\$ 2 Royalties	2003	ľ	Miscellaneous Income
			\$	Form 1099-MISC	Departm	39-1908647 nent of the Treasury IRS
			3 Other income	4 Federal income tax	withheld	
			\$	\$		
PAYER'S Federal identification number	RECIPIENT'S identification num	ber	5 Fishing boat proceeds	6 Medical and health payments	n care	Copy 2 To be filed with
65-1234567	54-6123789		\$	\$		recipient's state income
RECIPIENT'S name, address, and ZIP code  Blue Note Printing Company 58 Flicker St			7 Nonemployee compensation \$ 100.00	8 Substitute paymer of dividends or into	nts in lieu erest	tax return, when required.
Memphis 38104-5918	, TN		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale	10 Crop insurance pro	oceeds	
			11	12		
Account number (optional)			13 Excess golden parachute payments	14 Gross proceeds pa attorney	aid to an	
			\$	\$		
15			16 State tax withheld \$	17 State/Payer's state	e no.	18 State income
			\$		·	\$
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Form 1099-MISC		CORRECTE	O (if checked)				
PAYER'S name, street address, city, sta	te, ZIP code, and telephone	e no.	1 Rents	OMB No. 1545-0115			
Cordova Community Church 3755 N Germantown Rd Memphis, TN 38133-2811		\$	2 Royalties	2003	Г	Miscellaneous Income	
		\$		Form 1099-MISC	Departm	39-1908647 nent of the Treasury IRS	
		;	3 Other income	4 Federal income tax	withheld		
		\$		\$			
PAYER'S Federal identification number	RECIPIENT'S identification	on number !	5 Fishing boat proceeds	6 Medical and health payments	n care	Copy 2 To be filed with	
65-1234567		\$		\$		recipient's state income	
ECIPIENT'S name, address, and ZIP code  Total Vendors: 1			7 Nonemployee compensation	8 Substitute paymer of dividends or inte		tax return, when required.	
		\$	100.00	\$			
			9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale	10 Crop insurance pro	oceeds		
		1	1	12			
Account number (optional)		1:	3 Excess golden parachute payments	14 Gross proceeds pa attorney	aid to an		
		\$		\$			
15		10	6 State tax withheld	17 State/Payer's state	e no.	18 State income	
		\$		TN		\$	
		\$				\$	

Form 1099-MISC	VOID	CORRECT	ED			
PAYER'S name, street address, city, sta	te, ZIP code, and telephor	ne no.	1 Rents	OMB No. 1545-0115		
Cordova Community Church 3755 N Germantown Rd Memphis, TN 38133-2811		\$ 2 Royalties	2003		Miscellaneous Income	
			\$	Form 1099-MISC	Departm	39-1908647 ent of the Treasury IRS
			3 Other income	4 Federal income tax	withheld	
PAYER'S Federal identification number	RECIPIENT'S identificat	ion number	5 Fishing boat proceeds	6 Medical and health payments	n care	Copy D File Copy
65-1234567	54-6123789	9	\$	\$		
RECIPIENT'S name, address, and ZIP code  Blue Note Printing Company 58 Flicker St Memphis , TN 38104-5918			7 Nonemployee compensation \$ 100.00	8 Substitute paymen of dividends or inte		For Privacy Ac and Paperwork Reduction Ac
			9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale j	10 Crop insurance pro	ceeds	Notice, see the 2003 General Instructions for Forms 1099 1098, 5498
			11	12		and W-2G
Account number (optional)		2nd TIN not.	13 Excess golden parachute payments	14 Gross proceeds pa attorney	id to an	
			\$	\$		
15			16 State tax withheld	17 State/Payer's state	e no.	18 State income
			\$			\$

Form 1099-MISC	VOID	СС	RRECT	ED					
PAYER'S name, street address, city, sta	te, ZIP code, and tel	elephone no.		1	Rents	10	MB No. 1545-0115	]	
Cordova Community Church 3755 N Germantown Rd Memphis, TN 38133-2811		\$	Royalties	2003 N		Viscellaneous Income			
				\$		Fo	orm 1099-MISC	Departm	39-1908647 ent of the Treasury IRS
				3	Other income	4	Federal income tax	withheld	
				\$		\$			
PAYER'S Federal identification number	RECIPIENT'S iden	ntification nu	ımber	5	Fishing boat proceeds	6	Medical and health payments	n care	Copy D File Copy
65-1234567				\$		\$			
RECIPIENT'S name, address, and ZIP code  Total Vendors: 1		7	Nonemployee compensation	8	Substitute paymen of dividends or inte	its in lieu erest	For Privacy Act and Paperwork		
				\$	100.00	\$			Reduction Act
				9	Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale j	-	Crop insurance pro	oceeds	Notice, see the 2003 General Instructions for Forms 1099
				11		12			1098, 5498, and W-2G.
Account number (optional)		2nd	I TIN not.	13	Excess golden parachute payments	14	Gross proceeds pa attorney	id to an	
				\$		\$			
15				16 \$	State tax withheld	17	State/Payer's state	e no.	18 State income \$
				 \$		†-			\$

#### Instructions to Recipients

Amounts shown may be subject to self-employment (SE) tax. If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 533, Self-Employment Tax, for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES, Estimated Tax for Individuals.

Individuals must report as explained below. Corporations, fiduciaries, or partnerships report the amounts on the proper line of your tax return.

Boxes 1 and 2. Report rents from real estate on Schedule E (Form 1040). If you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business, report on Schedule C or C-EZ (Form 1040). For royalties on timber, coal, and iron ore, see Pub. 544, Sales and Other Dispositions of Assets.

Box 3. Generally, report this amount on line 21 of Form 1040 and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. If it is trade or business income, report this amount on Schedule C, C-EZ, or F (Form 1040).

Box 4. Shows backup withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold at a 30% rate if you did not furnish your taxpayer identification number. See Form W-9, Request for Taxpayer Identification Number and Certification, for more information. Report this amount on your income tax return as tax withheld.

Box 5. An amount in this box means the fishing boat operator considers you self-employed. Report this amount on Schedule C or C-EZ (Form 1040). See Pub. 595, Tax Highlights for Commercial Fishermen.

Box 6. Report on Schedule C or C-EZ (Form 1040).

Box 7. Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If payments in this box are SE income, report this amount on Schedule C, C-EZ, or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare taxes. Contact the payer if you believe this form is incorrect or has been issued in error. If you believe you are an employee, report this amount on line 7 of Form 1040 and call the IRS for information on how to report any social security and Medicare taxes.

Box 8. Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf after transfer of your securities for use in a short sale. Report on line 21 of Form 1040.

Box 9. If checked, \$5,000 or more of sales of consumer products was paid to you on a buy-sell, deposit-commission, or other basis. A dollar amount does not have to be shown. Generally, report any income from your sale of these products on Schedule C or C-EZ (Form 1040).

Box 10. Report this amount on line 8 of Schedule F (Form 1040).

Box 13. Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See the Form 1040 instructions for line 61.

Box 14. Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

Box 15. Other information may be provided to you in box 15. Boxes 16-18. Shows state or local income tax withheld from the payments.

1099-MISC 39-1908647

### Instructions to Recipients

Amounts shown may be subject to self-employment (SE) tax. If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 533, Self-Employment Tax, for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES, Estimated Tax for Individuals.

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Box 10. Report this amount on line 8 of Schedule F (Form 1040).

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Box 14. Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

Box 15. Other information may be provided to you in box 15. Boxes 16-18. Shows state or local income tax withheld from the payments.

## Instructions for Payers

General and specific form instructions are provided as separate products. The products you should use for 2003 are the General Instructions for Forms 1099, 1098, 5498, and W-2G and the separate specific instructions for each information return you file. Specific information needed to complete this form is given in the 2003 Instructions for Form 1099-MISC. A chart in the general instructions gives a quick guide to which form must be filed to report a particular payment. To order these instructions and additional forms, call 1-800-TAX-FORM (1-800-829-3676).

Caution: Because the IRS processes paper forms by machine (optical character recognition equipment), you cannot file with the IRS Forms 1096, 1098, 1099, or 5498 that you print from the IRS Web Site.

Due dates. Furnish Copy B of this form to the recipient by February 2, 2004.

File Copy A of this form with the IRS by March 1, 2004. If you file electronically, the due date is March 31, 2004.

1099-MISC 39-1908647

# Instructions for Payers

General and specific form instructions are provided as separate products. The products you should use for 2003 are the General Instructions for Forms 1099, 1098, 5498, and W-2G and the separate specific instructions for each information return you file. Specific information needed to complete this form is given in the 2003 Instructions for Form 1099-MISC. A chart in the general instructions gives a quick guide to which form must be filed to report a particular payment. To order these instructions and additional forms, call 1-800-TAX-FORM (1-800-829-3676).

Caution: Because the IRS processes paper forms by machine (optical character recognition equipment), you cannot file with the IRS Forms 1096, 1098, 1099, or 5498 that you print from the IRS Web Site.

Due dates. Furnish Copy B of this form to the recipient by February 2, 2004.

File Copy A of this form with the IRS by March 1, 2004. If you file electronically, the due date is March 31, 2004.

1099-MISC 39-1908647

Form 1099-MISC	VOID	CORRECT	ED					
PAYER'S name, street address, city, sta	te, ZIP code, and telephor	ne no.	1	Rents	OMB No. 1545-0115			
Cordova Community Church 3755 N Germantown Rd Memphis, TN 38133-2811		\$	Royalties	2002		Miscellaneous Income		
_			\$		Form 1099-MISC	Departm	39-1908647 nent of the Treasury IRS	
			3	Other income	4 Federal income tax	withheld		
PAYER'S Federal identification number	RECIPIENT'S identificat	ion number	5	Fishing boat proceeds	6 Medical and health payments	n care	Copy C For Payer	
65-1234567	54-6123789	9	\$		\$			
RECIPIENT'S name, address, and ZIP code  Blue Note Printing Company 58 Flicker St			\$	Nonemployee compensation 100.00	8 Substitute paymer of dividends or into		For Privacy Ac and Paperwork Reduction Ac	
Memphis 38104-5918	, TN		9	Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale	10 Crop insurance pro	oceeds	Notice, see the 2002 General Instructions for Forms 1099, 1098, 5498, and W-2G.	
Account number (optional)		2nd TIN not.	13	Excess golden parachute payments	14 Gross proceeds pa attorney	nid to an	g.id 17 26.	
15			16 \$	State tax withheld	17 State/Payer's state	e no.	18 State income	
			\$				\$	
2 BMISPAY NTF 2557209	Copyright 2002 Greatland.	/Nelco - Forms	s So	ftware Only				

Form 1099-MISC	VOID CORRECT	TED					
PAYER'S name, street address, city, state	e, ZIP code, and telephone no.	1	Rents	10	MB No. 1545-0115		
Cordova Community Church 3755 N Germantown Rd Memphis, TN 38133-2811		\$	Royalties	2002		Miscellaneous Income	
		\$		Fc	orm 1099-MISC	Departm	39-1908647 ent of the Treasury IRS
		3	Other income	4	Federal income tax	withheld	
		\$		\$			
PAYER'S Federal identification number	RECIPIENT'S identification number	5	Fishing boat proceeds	6	Medical and health payments	n care	Copy C For Payer
65-1234567		\$		\$			
RECIPIENT'S name, address, and ZIP code  Total Vendors: 1		7	Nonemployee compensation	8	Substitute paymen of dividends or inte		For Privacy Act and Paperwork
		\$	100.00	\$			Reduction Act Notice, see the
		9	Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale	10	Crop insurance pro	ceeds	2002 General Instructions for Forms 1099,
		11		12			1098, 5498, and W-2G.
Account number (optional)	2nd TIN not.	. 13	Excess golden parachute payments	14	Gross proceeds pa attorney	id to an	
		\$		\$			
15		16 \$	State tax withheld	17	State/Payer's state	no.	18 State income \$
		\$		†	<del></del>		\$

Form 1099-MISC	CORREC	TED (if checked) (ke	ep for your records)	_	
PAYER'S name, street address, city, state, ZIP code, and teleph	one no.	1 Rents	OMB No. 1545-0115		
Cordova Community Church 3755 N Germantown Rd Memphis, TN 38133-2811		\$ 2 Royalties	2003	ר	Miscellaneous Income
		\$	Form 1099-MISC	Departm	39-1908647 nent of the Treasury IRS
		3 Other income	4 Fed. inc. tax wi	thheld	Сору В
		\$	\$		For Recipient
PAYER'S Federal identification number RECIPIENT'S identific	ation number	5 Fishing boat proceeds	6 Medical and health payments	n care	
65-1234567 54-612378	39	\$	\$		
RECIPIENT'S name, address, and ZIP code  Blue Note Printing Company 58 Flicker St		7 Nonemployee compensation \$ 100.00	of dividends or inte		This is important tax information and is being furnished to the Internal Revenue Service. If you are
Memphis , TN 38104-5918		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale	10 Crop insurance pro	oceeds	required to file a return, a negligence penalty or other sanction may be
		11	12		imposed on you if this income is taxable and the IRS
Account number (optional)		13 Excess golden parachute payments	14 Gross proceeds parattorney	nid to an	determines that it has not been reported.
15		16 State tax withheld	17 State/Payer's state	e no.	18 State income
		\$	T <u>N</u>		\$
3 BMISREC NTF 2559299 Copyright 2003 Greatlar		\$			\$

Form 1099-MISC	CORREC	TED (if check	ed) (k	eep fo	or your records)		
PAYER'S name, street address, city, sta	te, ZIP code, and telephone no.	1 Rents		ON	ИВ No. 1545-0115		
Cordova Community Church 3755 N Germantown Rd Memphis, TN 38133-2811		\$ 2 Royalties			2003		Miscellaneous Income
		\$		Fo	rm 1099-MISC	Departm	39-1908647 ment of the Treasury IRS
		3 Other inco	ome	4	Fed. inc. tax wi	thheld	Сору В
		\$		\$			For Recipient
PAYER'S Federal identification number	RECIPIENT'S identification number	5 Fishing be	oat proceeds	6	Medical and health payments	n care	
65-1234567		\$		\$			
RECIPIENT'S name, address, and ZIP of Total Vendors: 1	RECIPIENT'S name, address, and ZIP code  Total Vendors: 1		yee compensatio		Substitute paymen of dividends or inte		This is important tax information and is being furnished to the Internal Revenue
		\$	100.00				Service. If you are
		\$5,000 or products	de direct sales of more of consume to a buyer for resale		Crop insurance pro	oceeds	required to file a return, a negligence penalty or other sanction may be
		11	,	12			imposed on you if this income is taxable and the IRS
Account number (optional)		payments	olden parachute		Gross proceeds pa attorney	id to an	determines that it has not been reported.
		\$		\$			
15		16 State tax	withheld	17	State/Payer's state	e no.	18 State income
		\$			$_{}$ TN $_{}$		\$
		\$					\$

Form 1099-MISC  PAYER'S name, street address, city, stat	CORRECTED (if checked)	Form 1099-MISC 2 Miscellaneous Inco		OMB No. 1545-0115 39-1908647
Cordova Community	Church	1 Rents	2 Royalties	Department of Treasury IRS  3 Other income
	755 N Germantown Rd emphis, TN 38133-2811		5 Fishing boat proceeds	6 Medical and health care payments
	DEODENTIA I US	7 Nonemployee compensation \$ 100.00	8 Substitute payments in lieu of dividends/ interest	9 Payer made direct sales of \$5,000/more of consumer products to a buyer • (recipient) for resale
	RECIPIENT'S identification number 54-6123789	10 Crop insurance proceeds	11	12
RECIPIENT'S name, address, and ZIP co Blue Note Printin 58 Flicker St		\$ 13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney	15
Memphis	, 38104-5918	16 State tax withheld \$	17 State/Payer's state no. TN	18 State income \$
Account number (optional)		This is important tax informati If you are required to file a reti	ent (keep for your record on and is being furnished to the urn, a negligence penalty or othe and the IRS determines that it	e Internal Revenue Service. er sanction may be imposed

Form 1099-MISC	CORRECTED (if checked)	Form 1099-MISC 2	003	OMB No. 1545-0115	
PAYER'S name, street address, city, stat	e, ZIP code, and telephone no.	Miscellaneous Inco	ome	39-1908647 Department of Treasury IRS	
Cordova Community	Church	1 Rents	2 Royalties	3 Other income	
3755 N Germantown	Rd	\$	\$	\$	
Memphis, TN 38133	-2811	4 Fed. income tax withheld	5 Fishing boat proceeds	6 Medical and health care payments	
_ ,		\$	\$	\$	
		7 Nonemployee compensation	8 Substitute payments in lieu of dividends/interest	9 Payer made direct sales of \$5,000/more of consumer products to a buyer (recipient) for resale	
PAYER'S Federal identification number	RECIPIENT'S identification number	\$ 100.00	\$	(recipient) for resale	
65-1234567	54-6123789	10 Crop insurance proceeds	11	12	
RECIPIENT'S name, address, and ZIP co	de	\$			
Blue Note Printin	g Company	13 Excess golden parachute payments	14 Gross proceeds paid to an attorney	15	
58 Flicker St		\$	\$		
Memphis	, 38104-5918	16 State tax withheld	17 State/Payer's state no.	18 State income	
_	•	\$	TN	\$	
		\$		\$	
		Copy 2			
Account number (optional)		To be filed with recipient's state income tax return, when required.			

### Instructions to Recipients

NTF 2559296

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Amounts shown may be subject to self-employment (SE) tax. If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 533, Self-Employment Tax, for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES, Estimated Tax for Individuals.

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Individuals must report as explained below. Corporations, fiduciaries, or partnerships report the amounts on the proper line of your tax return.

Boxes 1 and 2. Report rents from real estate on Schedule E (Form 1040). If you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business, report on Schedule C or C-EZ (Form 1040). For royalties on timber, coal, and iron ore, see Pub. 544, Sales and Other Dispositions of Assets. Box 3. Generally, report this amount on line 21 of Form 1040 and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. If it is trade or business income, report this amount on Schedule C, C-EZ, or F (Form 1040).

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 $Box\ 8.\ Shows\ substitute\ payments\ in\ lieu\ of\ dividends\ or\ tax-exempt\ interest$ received by your broker on your behalf after transfer of your securities for use in a short sale. Report on line 21 of Form 1040.

Box 9. If checked, \$5,000 or more of sales of consumer products was paid to you on a buy-sell, deposit-commission, or other basis. A dollar amount does not have to be shown. Generally, report any income from your sale of these products on Schedule C or C-EZ (Form 1040)

Box 10. Report this amount on line 8 of Schedule F (Form 1040).

Box 13. Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See the Form 1040 instructions for line 61

Box 14. Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return. Box 15. Other information may be provided to you in box 15.

Boxes 16-18. Shows state or local income tax withheld from the payments.