

1099 FILE FORMATS - 'NON' STARS 1099 RECORDS

SUBMIT TEXT FILES UNDER THE FOLLOWING FORMATS IF YOU HAVE MORE THAN 20 RECORDS

If you have under 20 records, you have the option of submitting your file using form DA-43 or under the attached formats.

DESCRIPTION	START	END	LENGTH
VENDOR NUMBER TYPE 1 = FEIN 2 = SSN	1	1	1
VENDOR NUMBER	2	10	9
1099 TYPE CODE SEE LIST BELOW	11	11	1
AGENCY	12	14	3
NAME LINE 1 (No extra words, periods, special characters) Example: Mr. John C. Doe key as JOHN C DOE	15	54	40
NAME LINE 2 (OPTIONAL)	55	94	40
ADDRESS	95	134	40
CITY	135	174	40
STATE	175	176	2
ZIP CODE(NO DASH, EXAMPLE KEY AS 666121248) left justify if only 5 digit zip code used	177	185	9
AMOUNT (NO DECIMALS, EXAMPLE \$3,312.48 KEY AS 000000331248)	186	197	12

1099 TYPES	TYPE CODE	FORM	BOX
NON EMPLOYEE COMPENSATION	2	MISC	7
MEDICAL AND HEALTH CARE PAYMENTS	3	MISC	6
ROYALTIES	4	MISC	2
RENTS	5	MISC	1
INTEREST	6	INT	1
DIVIDENDS	7	DIV	1
AWARDS, PRIZES AND OTHER INCOME	8	MISC	3
GROSS PROCEEDS TO ATTORNEY'S	9	MISC	14
AGRICULTURAL PAYMENTS (AGENCY 634 ONLY)	A	G	7
TAXABLE GRANTS	B	G	6