

SECTION 14: SPECIAL PROCESSES, 1099 TAX REPORTING
EXHIBIT 14.A: 1099 MISC TAX CODE TABLE

1099-MISC Tax Code Table		
Tax Type Code	Description	1099 Form Box #
1	Rents	1
2	Royalties	2
3	Other Income	3
4	Federal Income Tax Withheld	4
5	Fishing Boat Proceeds	5
6	Medical & Health Care Payments	6
7	Nonemployee Compensation	7
8	Substitute Payments in Lieu of Dividends or Interest	8
9	Not Used	Not Used
10	Crop Insurance Proceeds	10
11	Not Used	Not Used
12	Not Used	Not Used
13	Excess Golden Parachute Payments	13
14	Gross Proceeds Paid to Attorney for Legal Services	14