|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| @CompanyName  @CompanyAddress  @CompanyPhone | | | | | @Amount1 | | | | | substring |  | | |
| @Amount2 | | | | |  | | |
|  | | | | | @Amount3 | | | @Amount4 | | | |  | | |
| @CompanyTax1099RegNum | @Tax1099RegNum | | | | @Amount5 | | | @Amount6 | | | |  | | |
| @PayeeNameLine | | | | | | @DirectSalesInd | | | @Amount8 | | |  | | |
| @AddressLine1  @AddressLine2 | | | | | @AmountA | | | @AmountC | | | |  | | |
| @cityStateZip | | | | | @AmountF | | | @AmountD | | | |  | | |
|  | | @FATCAFilingRequirementInd | | | @AmountB | | | @AmountE | | | |  | | |
| @AcctNumForPayee | | | @SecondTIN | @StateTaxW1  @StateTaxW2 | | | @stateTaxId1  @StateTaxId2 | | | | | | @StateI1  @StateI2 | | |