|  |  |
| --- | --- |
| **Report\_Type Substitution**  **For Recipient**  (keep for your records) | This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. |

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| **Form FormName** | For calendar year: Report\_Year |

**FormDescription**

|  |  |
| --- | --- |
| **PAYER:** | **RECIPIENT:** |
| Name: Company\_Name | Name: Vendor\_Name |
| Street address: Company\_Address | Street address: Vendor\_Address |
| City or town: Company\_City | City or town: Vendor\_City |
| State or province: Company\_County | State or province: Vendor\_County |
| Country/Region: Company\_Country | Country/Region: Vendor\_Country |
| ZIP or foreign postal code: Company\_Post\_Code | ZIP or foreign postal code: Vendor\_Post\_Code |
| Telephone no: Company\_PhoneNo | Account Number: Vendor\_BankAccountNo |
| TIN: Company\_FederalID | TIN: Vendor\_FederalID |

FATCA filing requirement: Vendor\_FATCA\_Requirment

|  |  |
| --- | --- |
| Line\_Name | Line\_Value |

For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information.

**Instructions for Recipient**

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| --- | --- |
| **Instruction\_Header** | Instruction\_Description |