



QRG 4:

1099 CODES LIST

AP01

Job Aid AP01-QRG4

The purpose of this job aid is to provide a list of 1099 codes for NCAS.

CODE	ABBREVIATED DESCRIPTION	DESCRIPTION
B1	1099-M-ATT	1099-Gross payments to attorneys
G1	1099-G-UNEMPLOY	1099-Government-unemployment compensation
G2	1099-G-T REFUND	1099-Government-state or local tax refunds
G4	1099-G-TAX WHLD	1099-Government-federal income withheld
G5	1099-G-INDEBTED	1099-Government-discharge of indebtedness
G6	1099-G-GRANTS	1099-Government-taxable grants
G7	1099-G-AGR PMTS	1099-Government-agriculture payments
I1	1099-I-INT EARN	1099-Interest income-earnings from Savings & Loan Assn., Credit Union, bank deposits, bearer certificates of deposit, etc.
I2	1099-I-EARLY WD	1099-Interest income-early withdrawal penalty
I3	1099-I-US BONDS	1099-Interest income-US savings bonds, etc.
I4	1099-I-TAX WHLD	1099-Interest income-federal income tax withheld
I5	1099-I-FOREIGN	1099-I-Foreign tax paid
I6	1099-I-US POSSN	1099-Interest income-foreign country or U.S. possession
M0	1099-M-CROP INS	1099-Miscellaneous-crop insurance proceeds
M1	1099-M-RENTS	1099-Miscellaneous-rents
M2	1099-M-ROYALTY	1099-Miscellaneous-royalties
M3	1099-M-PRIZE/AW	1099-Miscellaneous-prizes and awards
M4	1099-M-TAX WHLD	1099-Miscellaneous-federal tax withheld
M5	1099-M-BOAT PRO	1099-Miscellaneous-fishing boat proceeds
M6	1099-M-MED HLTH	1099-Miscellaneous-medical and health care payments
M7	1099-M-NON-EMP	1099-Miscellaneous-nonemployee compensation
M8	1099-M-SUBS PMT	1099-Miscellaneous-substitute payments in lieu of dividends and interest
NO	NOT 1099	Not applicable to 1099
NR	NONRESIDENT ALIEN	Code used to identify withholding for nonresident alien
ST	STATE WITHHOLD	Code used to identify payments subject to state reporting & withholding, but not subject to federal reports
99	0 DOLLAR CODE	0 Dollar code for offset entry