

<b>Column</b>	<b>Header</b>	<b>Description</b>
<b>A</b>	Rcp TIN	This is the Tax Id# of the Suppliers / Vendors / Misc Vendors receiving the 1099
<b>B</b>	Last Name/Company	This is the name of the Suppliers / Vendors / Misc Vendors
<b>C</b>	First Name	
<b>D</b>	Name Line 2	
<b>E</b>	Address Type	
<b>F</b>	Address Deliv/Street	
<b>G</b>	Address Apt/Suite	Address Line 2 of the Suppliers / Vendors / Misc Vendors
<b>H</b>	City	City of the Suppliers / Vendors / Misc Vendors
<b>I</b>	State	State of the Suppliers / Vendors / Misc Vendors
<b>J</b>	Zip	Zip Code of the Suppliers / Vendors / Misc Vendors
<b>K</b>	Country	
<b>L</b>	Rcp Account	
<b>M</b>	Rcp Email	
<b>N</b>	2nd TIN Notice	
<b>O</b>	Box 1 Amount	
<b>P</b>	Box 2 Amount	
<b>Q</b>	Box 3 Amount	Amount of the 1099
<b>R</b>	Box 4 Amount	
<b>S</b>	Box 5 Amount	
<b>T</b>	Box 6 Amount	
<b>U</b>	Box 7 Amount	
<b>V</b>	Box 8 Amount	
<b>W</b>	Box 9 Checkbox	
<b>X</b>	Box 10 Amount	
<b>Y</b>	Box 11 Amount	

<b>Column</b>	<b>Header</b>	<b>Description</b>
<b>Z</b>	Box 12 Foreign	
<b>AA</b>	Box 13 Amount	
<b>AB</b>	Box 14 Amount	
<b>AC</b>	Box 15a Amount	
<b>AD</b>	Box 15b Amount	
<b>AE</b>	Box 16 Amount	
<b>AF</b>	Box 17 ID Number	
<b>AG</b>	Box 17 State	
<b>AH</b>	Box 18 Amount	
<b>AI</b>	Opt Rcp Text Line 1	
<b>AJ</b>	Opt Rcp Text Line 2	
<b>AK</b>	Form Category	
<b>AL</b>	Form Source	
<b>AM</b>	Tax State	