

INFORMATION FOR REAL ESTATE 1099-S REPORT FILING

Section 6045 of the Internal Revenue Code, as amended by the Tax Reform Act of 1996, requires the reporting of certain information on every real estate transaction. From the information you provide below, a form 1099-S will be produced and a copy of it will be furnished to the IRS and to you no later than January 31st of the next year. If you fail to furnish adequate information (in particular, a tax payer ID number), then you will be subject to all IRS Regulations, including the possibility withholding twenty percent (20%) of the current sales price.

File Number: _____ Taxpayer ID Number: _____

Taxpayer ID Type: _____ (1 = Business 2 = Individual)

INDIVIDUAL SELLER NAME

Name: _____

FORWARDING ADDRESS:

MAILING ADDRESS

TRANSACTION INFORMATION

Closing Date: _____ Contract Sales Price: _____

Description of Property(s):

Prior to this transaction, was the subject property the seller's principal residence? Yes [] No []
Buyer's Portion of Real Estate Tax (i.e., tax credits received by seller): \$ _____

I, _____ do swear and depose that the above information is correct and understand that it will appear on a Form 1099 that will be sent to me and to the IRS.

Date: _____

Seller's Signature

PLEASE RETAIN FOR INCOME TAX PURPOSES