

2014

	Total Issued	Invalid SSNs	Unmatchable EINs	Non Numeric	Total 1099s subject to B Notices	% B Notices
1099-INT	143,366,005	149,032	476,701	921,968	625,733	0.4%
1099-MISC	91,985,747	95,724	2,474,185	425,139	2,569,909	2.8%
1099-DIV	87,280,136	65,438	339,532	616,747	404,970	0.5%
1099-PATR	1,820,372	758	11,496	4,660	12,254	0.7%
1099-K	9,749,673	2,768	276,601	15,538	279,369	2.9%
1099-B	1,434,771,075	386,935	7,458,595	487,654	7,845,530	0.5%
1099-OID	2,074,039	1,007	8,706	4,992	9,713	0.5%
Total	1,771,047,047	701,662	11,045,816	2,476,698	11,747,478	0.7%
		6%	94%		100%	

2013

	Total Issued	Invalid SSNs	Unmatchable EINs	Non Numeric	Total 1099s subject to B Notices	% B Notices
1099-INT	146,004,043	169,962	971,978	1,806,471	1,141,940	0.8%
1099-MISC	94,283,187	106,149	4,844,268	755,274	4,950,417	5.3%
1099-DIV	85,506,050	68,547	689,480	783,836	758,027	0.9%
1099-PATR	1,823,770	778	22,140	10,483	22,918	1.3%
1099-K	10,106,935	4,027	740,558	57,480	744,585	7.4%
1099-B	1,107,824,109	412,740	6,666,984	410,230	7,079,724	0.6%
1099-OID	2,311,049	1,207	24,542	42,998	25,749	1.1%
Total	1,447,859,143	763,410	13,959,950	3,866,772	14,723,360	1.0%
		5%	95%		100%	

2012

	Total Issued	Invalid SSNs	Unmatchable EINs	Non Numeric	Total 1099s subject to B Notices	% B Notices
1099-INT	159,910,696	184,877	579,207	1,228,047	764,084	0.5%
1099-MISC	89,348,429	96,289	2,445,036	450,730	2,541,325	2.8%
1099-DIV	89,241,619	70,290	383,745	717,545	454,035	0.5%
1099-PATR	1,769,821	772	11,197	5,569	11,969	0.7%
1099-K	10,341,187	4,372	555,783	63,148	560,155	5.4%
1099-B	941,318,748	398,130	8,647,892	675,092	9,046,022	1.0%
1099-OID	2,597,846	1,295	12,961	7,561	14,256	0.5%
Total	1,294,528,346	756,025	12,635,821	3,147,692	13,391,846	1.0%
		6%	94%		100%	

	CP2100A	CP2100	CP2100 CD/DVD	Total	SSNs
TY 2014					
1st Pass	651,378	4,503	989	656,870	8,476,946
2nd Pass	437,804	961	83	438,848	1,430,182
Total	1,089,182	5,464	1,072	1,095,718	9,907,128
TY 2013					
1st Pass	751,558	4,598	1,022	757,178	9,799,129
2nd Pass	299,114	663	63	299,840	971,480
Total	1,050,672	5,261	1,085	1,057,018	10,770,609
TY 2012					
1st Pass	764,458	4,991	1,028	770,477	14,022,934
2nd Pass	232,101	454	50	232,605	849,568
Total	996,559	5,445	1,078	1,003,082	14,872,502

Returned CP 2100/A Notices (Payer not locatable)		
	# of Notices Returned	# of Notices Resent
TY 2014	100,690	None
TY 2013	64,780	None
TY 2012	55,620	None
Total	221,090	None

Number of Missing Incorrect TINs by type									
(Where a CP2100/A notice was issued)									
	FY2012			FY2013			FY2014	Total	% of Total
	1st Pass	2nd Pass	Total	1st Pass	2nd Pass	Total	1st Pass		
1099-INT									
Missing	40,666	759	41,425	37,204	1,157	38,361	33,975	113,761	
Incorrect	528,162	10,211	538,373	444,438	2,545	446,983	411,188	1,396,544	4.4%
1099-DIV									
Missing	17,241	124	17,365	9,514	80	9,594	16,448	43,407	
Incorrect	323,074	1,796	324,870	314,719	2,554	317,273	308,835	950,978	2.9%
1099-OID									
Missing	8,161	-	8,161	5,840	5	5,845	5,757	19,763	
Incorrect	17,685	14	17,699	13,377	364	13,741	10,890	42,330	0.2%
1099-PATR									
Missing	1,645	64	1,709	1,590	265	1,855	1,316	4,880	
Incorrect	11,041	472	11,513	10,389	644	11,033	10,326	32,872	0.1%
1099-B									
Missing	291,823	141,984	433,807	152,267	19,313	171,580	268,884	874,271	
Incorrect	9,626,304	24,691	9,650,995	5,388,694	9,979	5,398,673	4,424,617	19,474,285	59.7%
1099-MISC									
Missing	260,214	84,859	345,073	241,749	104,541	346,290	224,227	915,590	
Incorrect	2,896,918	584,594	3,481,512	2,781,322	797,989	3,579,311	2,469,436	9,530,259	30.6%
1099-K									
Missing	-	-	-	10,404	1,251	11,655	7,555	19,210	
Incorrect	-	-	-	387,622	16,793	404,415	283,492	687,907	2.1%
Total			14,872,502			10,756,609	8,476,946	34,106,057	

* 2nd Pass 2014 numbers will not be included until end of May, 2016.

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STRATIFIED COUNTS	REPORT			NATIONWIDE TOTALS	INCORRECT TYPE:	1099-INT		
MISSING TIN				INCORRECT/NOT CURRENTLY ISSUED	INCORRECT NAME/TIN			
INCOME								
1-500	26,877			21,746			312,247	
501-550	152			239			3,844	
551-600	157			188			2,945	
601-700	695			339			5,476	
701-800	503			330			10,918	
801-900	437			207			3,614	
901-1000	426			204			3,381	
1001-1500	994			628			10,882	
1501-2000	639			360			6,372	
2001-2500	352			202			4,095	
2501-3000	269			153			2,766	
3001-3500	222			119			2,178	
3501-4000	169			108			1,709	
4001-4500	154			67			1,189	
4501-5000	128			65			1,183	
5001-6000	210			88			1,760	
6001-7000	144			69			1,244	
7001-8000	116			45			911	
8001-9000	97			50			795	
9001-10000	93			37			753	
10001-11000	69			28			606	
11001-12000	59			25			471	
12001-13000	74			10			395	
13001-14000	52			20			358	
14001-15000	45			16			318	
15001-20000	166			59			1,144	
20001-30000	213			73			1,247	
30001-40000	113			39			703	
40001-50000	42			20			425	
50001-70000	76			18			569	
70001-100000	59			11			449	
OVER 100000	254			43			1,594	
GRAND TOTALS	34,056			25,606			386,541	

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STRATIFIED COUNTS REPORT

TY2014 BACKUP WITHHOLDING
NATIONWIDE TOTALS

PAGE 2
DOCUMENT TYPE: 1099-DIV

INCOME	MISSING TIN	INCORRECT/NOT CURRENTLY ISSUED	INCORRECT	NAME/TIN MISMATCH
1-500	10,644	38,041	183,209	
501-550	240	628	3,029	
551-600	198	551	2,841	
601-700	361	902	4,745	
701-800	339	727	4,046	
801-900	284	568	3,472	
901-1000	246	445	2,853	
1001-1500	818	1,571	10,487	
1501-2000	530	868	6,725	
2001-2500	374	575	4,684	
2501-3000	289	359	3,612	
3001-3500	230	282	2,844	
3501-4000	165	227	2,409	
4001-4500	154	214	2,409	
4501-5000	123	123	1,926	
5001-6000	180	213	1,735	
6001-7000	156	173	2,881	
7001-8000	104	124	2,122	
8001-9000	85	97	1,795	
9001-10000	94	96	1,406	
10001-11000	74	66	1,248	
11001-12000	41	56	1,046	
12001-13000	49	49	885	
13001-14000	49	33	827	
14001-15000	41	35	673	
15001-20000	131	112	596	
20001-30000	131	130	2,310	
30001-40000	70	57	2,502	
40001-50000	35	29	1,287	
50001-70000	68	41	719	
70001-100000	40	25	919	
OVER 100000	109	42	620	
GRAND TOTALS	16,452	47,459	1,350	261,803

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 STRATIFIED COUNTS REPORT NATIONWIDE TOTALS DOCUMENT TYPE: 1099-OID
 MISSING TIN INCORRECT/NOT CURRENTLY INCORRECT NAME/TIN

INCOME	MISSING TIN	ISSUED	MISMATCH
1-500	5,279	337	6,968
501-550	24	12	161
551-600	29	4	139
601-700	42	12	296
701-800	21	10	215
801-900	33	11	200
901-1000	22	3	189
1001-1500	79	17	546
1501-2000	61	7	340
2001-2500	25	4	218
2501-3000	21	4	164
3001-3500	19	3	121
3501-4000	10	4	87
4001-4500	8	2	84
4501-5000	9	1	78
5001-6000	5	1	90
6001-7000	7	0	73
7001-8000	6	1	44
8001-9000	5	0	38
9001-10000	2	0	22
10001-11000	3	0	17
11001-12000	2	0	19
12001-13000	0	3	24
13001-14000	5	0	13
14001-15000	1	0	20
15001-20000	10	1	49
20001-30000	1	4	65
30001-40000	3	1	28
40001-50000	3	3	12
50001-70000	4	0	19
70001-100000	1	1	17
OVER 100000	17	1	92
GRAND TOTALS	5,757	447	10,448

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 STRATIFIED COUNTS REPORT NATIONWIDE TOTALS DOCUMENT TYPE: 1099-PATR
 MISSING TIN INCORRECT/NOT CURRENTLY INCORRECT NAME/TIN

INCOME	451	462	ISSUED	MISMATCH
1-500	451	462	9	5,553
501-550	18		9	113
551-600	16		9	89
601-700	26		19	190
701-800	28		8	162
801-900	31		10	96
901-1000	15		11	127
1001-1500	68		34	398
1501-2000	51		31	244
2001-2500	47		19	195
2501-3000	28		13	163
3001-3500	37		18	99
3501-4000	20		3	108
4001-4500	21		10	95
4501-5000	26		6	68
5001-6000	28		18	110
6001-7000	19		12	104
7001-8000	29		10	110
8001-9000	20		18	88
9001-10000	20		7	68
10001-11000	21		8	56
11001-12000	6		5	70
12001-13000	15		8	64
13001-14000	11		5	41
14001-15000	10		5	36
15001-20000	33		24	150
20001-30000	62		21	191
30001-40000	33		7	106
40001-50000	14		12	89
50001-70000	34		10	124
70001-100000	20		12	92
OVER 100000	62		34	358
GRAND TOTALS	1,320		878	9,557

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STRATIFIED COUNTS REPORT

NATIONWIDE TOTALS

DOCUMENT TYPE: 1099-B

MISSING TIN

INCORRECT/NOT CURRENTLY

INCORRECT NAME/TIN

INCOME

ISSUED

MISMATCH

1-500	76,092	53,914	1,438,155
501-550	2,047	1,625	47,884
551-600	1,869	1,415	44,042
601-700	3,443	2,365	74,453
701-800	2,974	2,018	63,205
801-900	2,765	1,724	55,546
901-1000	2,729	1,879	53,923
1001-1500	10,799	6,429	197,785
1501-2000	8,183	4,350	139,092
2001-2500	6,464	3,448	108,750
2501-3000	5,238	2,668	85,093
3001-3500	4,548	2,304	73,831
3501-4000	4,076	1,899	63,844
4001-4500	3,584	1,524	56,420
4501-5000	3,309	1,593	54,513
5001-6000	5,609	2,503	87,131
6001-7000	4,744	1,926	68,956
7001-8000	4,343	1,572	64,278
8001-9000	3,962	1,320	53,241
9001-10000	3,819	1,281	50,546
10001-11000	3,439	1,030	44,050
11001-12000	3,003	860	36,970
12001-13000	2,804	778	33,488
13001-14000	2,449	587	28,535
14001-15000	2,462	604	28,768
15001-20000	9,717	2,507	114,512
20001-30000	13,257	2,958	152,254
30001-40000	8,259	1,506	95,136
40001-50000	5,768	1,016	70,607
50001-70000	8,634	1,395	96,509
70001-100000	7,793	1,082	94,735
OVER 100000	41,073	4,140	632,426
GRAND TOTALS	269,255	116,220	4,308,678

INCOME	ISSUED	MISMATCH
1-500	11,524	34,658
501-550	287	869
551-600	2,539	13,445
601-700	10,188	76,543
701-800	9,284	72,470
801-900	7,033	59,884
901-1000	8,344	65,817
1001-1500	23,717	210,123
1501-2000	16,111	147,228
2001-2500	12,038	110,463
2501-3000	9,681	89,574
3001-3500	10,200	103,137
3501-4000	9,135	89,999
4001-4500	7,183	73,714
4501-5000	7,371	77,274
5001-6000	10,919	110,268
6001-7000	8,375	86,827
7001-8000	7,034	75,450
8001-9000	5,861	62,632
9001-10000	5,443	58,226
10001-11000	3,637	47,283
11001-12000	3,436	43,624
12001-13000	2,902	37,217
13001-14000	2,593	33,647
14001-15000	2,513	33,470
15001-20000	9,091	122,933
20001-30000	10,595	146,211
30001-40000	5,700	80,065
40001-50000	3,454	48,845
50001-70000	3,953	56,744
70001-100000	3,463	46,341
OVER 100000	7,811	103,339
GRAND TOTALS	241,415	2,418,320

INCOME	MISSING TIN	ISSUED	MISMATCH
1-500	7,567	17,108	266,681
501-550	0	0	0
551-600	0	0	0
601-700	0	0	0
701-800	0	0	0
801-900	0	0	0
901-1000	0	0	0
1001-1500	0	0	0
1501-2000	0	0	0
2001-2500	0	0	0
2501-3000	0	0	0
3001-3500	0	0	0
3501-4000	0	0	0
4001-4500	0	0	0
4501-5000	0	0	0
5001-6000	0	0	0
6001-7000	0	0	0
7001-8000	0	0	0
8001-9000	0	0	0
9001-10000	0	0	0
10001-11000	0	0	0
11001-12000	0	0	0
12001-13000	0	0	0
13001-14000	0	0	0
14001-15000	0	0	0
15001-20000	0	0	0
20001-30000	0	0	0
30001-40000	0	0	0
40001-50000	0	0	0
50001-70000	0	0	0
70001-100000	0	0	0
OVER 100000	0	0	0
GRAND TOTALS	7,567	17,108	266,681