

# 1099-C 2016

IRS Release Status: FINAL

Sample Excel Import File: [1099-C.xlsx](#) 

**What's New for 2016**

- No Changes.

**Import Form Fields:**

Field Name	Size	Type	Description	Notes
See <a href="#">Form Filer Common Fields</a>			Filer fields common to all form types.	
See <a href="#">Recipient Common Fields</a>			Recipient fields common to all form types	
Box 1 Date	10	Date	Box 1: Date of identifiable event	MM/DD/YYYY or M/D/YYYY
Box 2 Amount	12	Amount	Box 2: Amount of debt discharged	
Box 3 Amount	12	Amount	Box 3: Interest if included in box 2	
Box 4 Text	40	Text	Box 4: Debt description	
Box 5 Checkbox	1	Checkbox	Box 5: If the debtor was personally liable for...	X / Y / T / 1 = Checked
Box 6 code	12	Alpha	Box 6: Code	A / B / C / D / E / F / G / H / I
Box 7 Amount	12	Amount	Box 7: Fair market value of property	
See <a href="#">Form Common Fields</a>			Form fields common to all form types.	

**1099-C Form:**

<b>8585</b>		<input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED		OMB No. 1545-1424	
CREDITOR'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Date of identifiable event	2016	Cancellation of Debt	
		2 Amount of debt discharged \$			
		3 Interest if included in box 2 \$			
CREDITOR'S federal identification number    DEBTOR'S identification number		4 Debt description		Form 1099-C  <b>Copy A</b> For Internal Revenue Service Center  File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2016 General Instructions for Certain Information Returns.	
DEBTOR'S name					
Street address (including apt. no.)					
City or town, state or province, country, and ZIP or foreign postal code					
Account number (see instructions)		5 Check here if the debtor was personally liable for repayment of the debt . . . . . <input type="checkbox"/>	6 Identifiable event code	7 Fair market value of property \$	
Form <b>1099-C</b>		Cat. No. 26280W		www.irs.gov/form1099c    Department of the Treasury - Internal Revenue Service	
Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page					

IRS 1099-C Form: [1099-C Form](#)

IRS 1099-C Instructions: [1099-C Instructions](#)