

# 1099-S 2016

IRS Release Status: FINAL

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

## What's New for 2016

- No changes.

## Import Form Fields:

Field Name	Size	Type	Description	Notes
<a href="#">See Form Filer Common Fields</a>			Filer fields common to all form types.	
<a href="#">See Recipient Common Fields</a>			Recipient fields common to all form types.	
Box 1 Date	8	Date	Box 1: Date of Closing	MM/DD/YYYY or M/D/YYYY
Box 2 Amount	12	Amount	Box 2: Earnings (or loss)	
Box 3 All Lines	104	Text	Box 3: Address or Legal Description	
Box 4 Checkbox	1	Text	Box 4: Check here if the transferor received or will receive property...	X / Y / T / 1 = Checked
Box 5 Amount	12	Amount	Box 5: Buyer's part of real estate tax	

## 1099-S Form:

<b>7575</b> <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED		OMB No. 1545-0997		
FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone number		1 Date of closing	<b>2016</b> Form <b>1099-S</b>	
		2 Gross proceeds \$		
FILER'S federal identification number	TRANSFEROR'S identification number	3 Address or legal description (including city, state, and ZIP code)	<b>Copy A</b> For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the <b>2016 General Instructions for Certain Information Returns.</b>	
TRANSFEROR'S name				
Street address (including apt. no.)				
City or town, state or province, country, and ZIP or foreign postal code		4 Check here if the transferor received or will receive property or services as part of the consideration ► <input type="checkbox"/>		
Account or escrow number (see instructions)		5 Buyer's part of real estate tax \$		
Form <b>1099-S</b>		Cat. No. 64292E	www.irs.gov/form1099s	Department of the Treasury - Internal Revenue Service
<b>Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page</b>				

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

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