

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
See Form Filer Common Fields			Filer fields common to all form types.	
See Recipient Common Fields			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:

7575 <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	2016 Form 1099-S
		2 Gross proceeds \$	
FILER'S federal identification number	TRANSFEROR'S identification number	3 Address or legal description (including city, state, and ZIP code)	Copy A 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.
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 1099-S		Cat. No. 64292E	www.irs.gov/form1099s
Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page		Department of the Treasury - Internal Revenue Service	

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

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