

WHAT MUST BE REPORTED

**DO NOT REPORT W-2 WAGES OR SALARIES ON THIS FORM.
DO NOT REPORT PAYMENTS OF YOUR BASIC BUSINESS EXPENSES SUCH AS
UTILITIES, OFFICE SUPPLIES OR RAW MATERIALS, ETC.**

I. THIS FORM MUST BE COMPLETED IF YOU:

- A. Made payments to any individual, partnership or corporation, resident or non-resident for:
1. Sub or Independent Contracting
 2. Professional Fees
 3. Directors Fees
 4. Management Fees
 5. Consulting Fees
 6. Equipment Leasing
 7. Entertainment
 8. Commissions or Bonuses
 9. Legal Fees

that they performed for you **within** the City of St. Louis, on which the Earnings Tax was not **withheld**.

- B. Made any payments to a **city resident** (individual, partnership or corporation) for any work, service or other activity they performed for you **outside** the City of St. Louis.
- C. Made payments to any booking agent, promoter, entertainer, entertainment act or group, including theatrical performances for work or services rendered by them within the City of St. Louis.

II. Only report payments of \$1,000.00 or more.

III. If you **did not** make any of the above payments, write **NONE** on the form and return the form to our office.

INSTRUCTIONS

1. Complete boxes 1, 2. Show telephone number where you can be reached between 8:00 a.m. and 5:00 p.m.
2. In **Column A** (To Whom paid) show complete name, address, city, state and zip code of who you paid. In **Column B** (FEIN/SSN) show the Federal Employer Identification Number or the Social Security Number, if known, of who was paid. In **Column C** (Code No.) show the applicable code number which would best describe the type of payment made. In **Column D** (Total amount paid) show the total amount paid, and in **Column E** (Amount or percent earned within city) show the amount or a percent (%) of Column D that you estimate applies to work performed within the City.
3. If you issue Form 1099-MISC, you **may** elect to attach **legible** copies of the 1099's; however, you must note on each 1099 the amount or percent applicable to the city and the applicable code number. Also list all **CORPORATIONS** not issued a Form 1099-MISC.
4. Date, sign and print your name in space provided.
5. This form will be returned to you if not properly completed.
6. The Schedule G (like the 1099-MISC) is based on Calendar year payments. Return this form on or before March 1, 2013 to:

**GREGORY F.X. DALY
COLLECTOR OF REVENUE
410 CITY HALL
1200 MARKET ST.
ST. LOUIS, MO 63103-2841**

WEBSITE ADDRESS: www.stlouiscollector.com

Telephone: (314) 622-4248

Fax: (314) 622-4847