**CERTIFICATE OF SELLER REGARDING INFORMATION**

**FOR IRS FORM 1099 S**

Settlement Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2017

Reporting Agent Tax ID Number: 58-2275866

Reporting Agent: Calloway Title and Escrow, LLC

Reporting Attorney's Name: Amanda Calloway, Esq.

Client File Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Seller’s Name and Forwarding Address:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Seller’s Taxpayer Identification Number:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Seller's Type of Entity:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Seller is a foreign person, non-resident alien, foreign partnership, foreign estate or foreign trust \_\_\_\_\_\_\_\_ Yes \_\_\_\_\_\_\_\_\_ No**

1. **Information Regarding Non\_Cash Payments:**

Seller will, may or did receive property or

services as part of the consideration. \_\_\_\_\_ Yes x No

Seller may receive property or services in

satisfaction of an obligation having a stated

principal amount. \_\_\_\_\_ Yes x No

Seller may receive an amount of gross proceeds

that cannot be determined with certainty in

connection with a contingent payment \_\_\_\_\_ Yes x No

**C. Gross Proceeds:** $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**D.** **Property Tax Information:**

Is the property a residence? \_\_\_\_\_ Yes x No

If yes, Purchaser's portion of the real estate tax is:

E. **Property Description**: (Number, Street, City, State, Zip, or Sublot, Block, Acreage, Land Lot, District, County, State):

See Exhibit “A” attached hereto and incorporated herein.

[Note: Unless electing otherwise, husband and wife holding real estate as tenants in common, joint tenants, tenants by the entirety or community property are treated as a single transferor supplying a single taxpayer identification number.]

**I UNDERSTAND THAT I AM REQUIRED BY LAW TO PROVIDE THE REPORTING AGENT WITH MY CORRECT TAXPAYER IDENTIFICATION NUMBER. IF I DO NOT PROVIDE THE REPORTING AGENT WITH THE CORRECT IDENTIFICATION NUMBER, I MAY BE SUBJECT TO CIVIL OR CRIMINAL PENALTIES IMPOSED BY LAW.**

**UNDER PENALTIES OF PERJURY, I CERTIFY THAT THE ABOVE REFERENCED INFORMATION IS A TRUE AND CORRECT ACCOUNT OF THE REAL ESTATE TRANSACTION DESCRIBED HEREIN AND THAT THE NUMBER SHOWN ON THIS STATEMENT IS MY CORRECT TAXPAYER IDENTIFICATION NUMBER.**

**[INSERT SELLER NAME HERE]**

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(SEAL) \_\_\_\_\_\_\_\_\_\_\_, 2016

Printed Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Its:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**IMPORTANT TAX INFORMATION**

The amount of the **Gross Proceeds**, **Allocated Gross Proceeds**, or **Maximum Determinable Proceeds of a Contingent Payment**, whichever is applicable, referenced above will be reported to the Internal Revenue Service. **This is important tax information. If the Seller is required to file a return, a negligence penalty or other sanction will be imposed on Seller if this item is required to be reported and the IRS determines that it has not been reported.**

**This serves as the only copy you will receive from this office.**