

**SELLER'S CERTIFICATION FOR REAL ESTATE REPORTING REQUIREMENTS**

**1099-S Input Form**

Escrow Number \_\_\_\_\_

Name of Closing Agent \_\_\_\_\_

**Escrow Exchange West, Inc.**

9100 Wilshire Boulevard Suite 501E

Beverly Hills, CA 90212-3428

Office: (310) 786-8686 Fax: (310) 786-8675

Closing Date \_\_\_\_\_

**Contract Sales Price (Line 401 of HUD-1 Form) \$** \_\_\_\_\_

*IMPORTANT NOTE: IF THIS IS AN EXCHANGE PROVIDE THE TOTAL DOLLAR VALUE OF CASH, NOTES AND MORTGAGE RELIEF RECEIVED BY THIS TAXPAYER*

**TAX PRORATION CREDIT RECEIVED BY THE SELLER \$** \_\_\_\_\_

Percentage of Ownership, This Taxpayer \_\_\_\_\_%. If less than 100%, Please Furnish the Dollar Amount to Be Reported for This Taxpayer \$ \_\_\_\_\_

SALE   
EXCHANGE

IS THIS A CONTINGENCY TRANSACTION?  YES

If yes (contingency transaction) indicate here if contingency payments cannot be determined with certainty

**SELLER INFORMATION\*\*\*\*\* PLEASE PRINT CLEARLY**

Last Name

First Name

Middle Initial

Forwarding Address

City

State

Zip

SELLER'S SOCIAL SECURITY NUMBER

**THE SOCIAL SECURITY NUMBER SHOWN ABOVE MUST MATCH THE SELLER BEING REPORTED!** If you are reporting a Partnership, Trust or Estate, use the space to the right for Tax I.D. Number. If the Estate or Trust does not have a valid Tax I.D. Number, provide an individual Social Security Number for Executor or Trustee.

TAX I.D. NUMBER

**See Note to the Left.**

If you are reporting a Partnership, Trust or Estate, provide the NAME OF THE ENTITY UNDER SELLER INFORMATION (above) and proper Tax Identification Number. Do Not give individual Social Security Number if you wish to report a Partnership, Trust or Estate.

You are required by law to provide your closing agent with your correct Taxpayer Identification Number/Social Security Number. If you do not provide your closing agent with your correct Taxpayer Identification Number/Social Security Number, you may be subject to civil or criminal penalties imposed by law under the Tax Reform Act of 1986, under Internal Revenue Code Sections 6045(E), 6676, 6722, 6723 and 7203.

**PROPERTY INFORMATION\*\*\*\*\* PLEASE PRINT CLEARLY**

Street Address with City, State AND ZIP CODE! If you are reporting vacant land, please supply the Assessor's Parcel Number (A.P.N.) and be sure to include the City, State and ZIP. (If in doubt concerning the ZIP CODE, please provide ZIP CODE for closest City to the Vacant Land.

Property Street Address (or A.P.N.)

City

State

Zip Code (MANDATORY)

I hereby certify, under penalties of perjury, that the information shown on this form is true and correct and I certify that the number shown above is my correct Social Security/Tax Identification Number.

**Seller Signature**

**(Date Signed)**

Submit Separate Input Form for Each Seller In This Escrow. Husband & Wife are considered one Seller and you need only provide the information for one of them UNLESS they are dividing proceeds whereupon you must submit forms for each of them.