

Publication 1220 Addendum
Oregon Specifications: Special Data Entries
(1099G, 1099 MISC, 1099R, W2G)
Released: October 27, 2011

Payee "B" Record for 1099G			
Field Position	Field Title	Length	Description/Remarks
663-670	Oregon BIN	8	Withholding Reporting Purposes. Enter BIN under which withholding payments were made. Must be 8 digits and must be numeric. Right justify and use leading zeroes if BIN is fewer than 8 digits. Zero-fill if Field position 671-679 contains SSN.
671-679	Social Security Number	9	Withholding Reporting Purposes. Enter SSN under which withholding payments were made. Must be 9 digits and must be numeric. Right justify and use leading zeroes if SSN is fewer than 9 digits. Zero-fill if Field position 663-670 contains BIN.
680-681	State Identifier	2	Withholding Reporting Purposes. Must be "OR" if withholding reported was reported to Oregon.
682-722	Blank	41	Withholding Reporting Purposes. Enter Blanks

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Payee "B" Record for 1099 MISC			
Field Position	Field Title	Length	Description/Remarks
663-670	Oregon BIN	8	Withholding Reporting Purposes. Enter BIN under which withholding payments were made. Must be 8 digits and must be numeric. Right justify and use leading zeroes if BIN is fewer than 8 digits. Zero-fill if Field position 671-679 contains SSN.
671-679	Social Security Number	9	Withholding Reporting Purposes. Enter SSN under which withholding payments were made. Must be 9 digits and must be numeric. Right justify and use leading zeroes if SSN is fewer than 9 digits. Zero-fill if Field position 663-670 contains BIN.
680-681	State Identifier	2	Withholding Reporting Purposes. Must be "OR" if withholding reported was reported to Oregon.
682-693	State Income	12	Withholding Reporting Purposes. Must be 12 digits and must be numeric. Right justify and zero fill.
694-722	Blank	29	Withholding Reporting Purposes. Enter Blanks

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Payee "B" Record for 1099-R			
Field Position	Field Title	Length	Description/Remarks
663-670	Oregon BIN	8	Withholding Reporting Purposes. Enter BIN under which withholding payments were made. Must be 8 digits and must be numeric. Right justify and use leading zeroes if BIN is fewer than 8 digits. Zero-fill if Field position 671-679 contains SSN.
671-679	Social Security Number	9	Withholding Reporting Purposes. Enter SSN under which withholding payments were made. Must be 9 digits and must be numeric. Right justify and use leading zeroes if SSN is fewer than 9 digits. Zero-fill if Field position 663-670 contains BIN.
680-681	State Identifier	2	Withholding Reporting Purposes. Must be "OR" if withholding reported was reported to Oregon.
682-722	Blank	41	Withholding Reporting Purposes. Enter Blanks

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Payee "B" Record for W-2 G			
Field Position	Field Title	Length	Description/Remarks
663-670	Oregon BIN	8	Withholding Reporting Purposes. Enter BIN under which withholding payments were made. Must be 8 digits and must be numeric. Right justify and use leading zeroes if BIN is fewer than 8 digits. Zero-fill if Field position 671-679 contains SSN.
671-679	Social Security Number	9	Withholding Reporting Purposes. Enter SSN under which withholding payments were made. Must be 9 digits and must be numeric. Right justify and use leading zeroes if SSN is fewer than 9 digits. Zero-fill if Field position 663-670 contains BIN.
680-681	State Identifier	2	Withholding Reporting Purposes. Must be "OR" if withholding reported was reported to Oregon.
682-722	Blank	41	Withholding Reporting Purposes. Enter Blanks