



Summary of IRS Form 1099-A and 1099-C Filing

IRS Reporting Method <input type="checkbox"/> Magnetic Media <input type="checkbox"/> Hard Copy	1 Report for Calendar Year	2 Total Number of Forms 1099-A for calendar year	3 Total Number of Forms 1099-C for calendar year
Lender Name		5 IRS to the transmitter organization	6 Lender Transmitter Control Code (TCC) assigned by
Street Address		7 Fannie Mae Lender Number (xxxxx-xxx-x)	8
City	9 State	10 Zip Code	11
For Questions, Contact Person Name		12 Contact Person Phone Number (incl. area code)	13
Fannie Mae Use Only			14

CERTIFICATION

Under penalty of perjury, I declare that I have examined this return and accompanying documents and, to the best of my knowledge and belief, they are true, correct, and complete. I have complied with the requirements of the law in attempting to secure tax identification numbers from all recipients. Those documents without recipient tax identification numbers are listed below:

15 List of Loans with Unavailable Borrower's Tax Identification Numbers

1		16
2		17
3		18
4		19
5		20
6		21
7		22
8		23
9		24
10		25
11		26
12		27
13		28
14		29
15		30

Signature	Title	Date
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Instructions

Summary of IRS Form 1099-A and 1099-C Filing

Every servicer must prepare this form either to notify us that it submitted original, corrected, or voided IRS Forms 1099-A and 1099-C directly to the IRS on magnetic media.

Copies

Original, plus one.

Printing Instructions

This form must be printed on letter size paper, using portrait format.

Instructions

Submit the completed Form 1100 to the following address:

Fannie Mae
NPDC: Form 1099-A and 1099-C Processing
P.O. Box 650043
Dallas, TX 75265-0043

Since this form includes a certification regarding the servicer's attempts to obtain tax identification numbers for each borrower, we do not require the servicer to prepare an Annual Summary and Transmittal of U.S. Information Returns (IRS Form 1096).

Magnetic Media Submissions

A servicer that submits IRS Form 1099-A and 1099-C information to IRS on magnetic media should submit only one Form 1100, except as noted below. The servicer should complete all applicable blocks on Form 1100.

If the servicer was unable to obtain a borrower's tax identification number, the servicer must list the applicable loan number(s) in Block 15. The Form 1100 includes enough space to list 30 mortgages that do not have tax identification numbers. If the servicer needs to list additional mortgages, it may attach an addendum to the form or submit another Form 1100.