

9595 VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

1 Rents \$
2 Royalties \$
3 Other income \$

4 Federal income tax withheld \$

PAYER'S TIN _____ RECIPIENT'S TIN _____

5 Fishing boat proceeds \$
6 Medical and health care payments \$

7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale \$
8 Substitute payments in lieu of dividends or interest \$

9 Crop insurance proceeds \$
10 Gross proceeds paid to an attorney \$

11 Fish purchased for resale \$
12 Section 409A deferrals \$

13 FATCA filing requirement \$
14 Excess golden parachute payments \$
15 Nonqualified deferred compensation \$

16 State tax withheld \$
17 State/Payer's state no. _____
18 State income \$

Form 1099-MISC (Rev. 1-2024) 41-0852411 www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service

Miscellaneous Information

Copy A For Internal Revenue Service Center

File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.

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DETACH BEFORE MAILING

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MANUFACTURED ON OOR LASER BOND PAPER USING HEAT RESISTANT INKS

OMB No. 1545-0115
Form 1099-MISC
(Rev. January 2024)
For calendar year

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Department of the Treasury - Internal Revenue Service

This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

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OMB No. 1545-0118
2024

Transmittal of Returns

For Official Use Only

Federal income tax withheld \$ Total amount reported with this Form 1099 \$

1099-C	1099-CAP	1099-DIV	1099-G	1099-INT	1099-K
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1099-SA	1099-SS	3921	3922	5498-ESA	5498-QA
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
94	43	25	26	72	2A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

copies are not acceptable. Do not use a flat mailer (not folded).

To the best of my knowledge and belief, they are true, correct, and complete.

Title _____ Date _____

to file, if any date shown falls on a Saturday, Sunday, or legal holiday in the District of Columbia or where the return is to be filed, the date is the next business day. File Form 1099 in the calendar year for which the information is being reported, as follows:
Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28.
Forms 1099-NEC, file by January 31.
Forms 5498, file by May 31.
Forms do not impact the due date. See Announcement 91-179, 1991-49 IRB 78, for more information.

7 Where To File

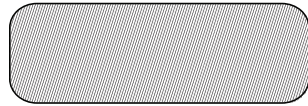
Send all information returns filed on paper with Form 1096 to the following:

If your principal business, office or agency, or legal residence in the case of an individual, is located in:

Alabama, Arizona, Arkansas, Delaware, Florida, Georgia, Kentucky, Maine, Massachusetts, Mississippi, New Hampshire, New Jersey, New Mexico, New York, North Carolina, Ohio, Texas, Vermont, Virginia	Internal Revenue Service P.O. Box 142213 Austin, TX 78714-9213
Alaska, Colorado, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Montana, Nebraska, Nevada, North Dakota, Oklahoma, Oregon, South Carolina, South Dakota, Tennessee, Utah, Washington, Wisconsin, Wyoming	Internal Revenue Service Center P.O. Box 219256 Kansas City, MO 64121-9256

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2024 General Instructions for Certain Information Returns.

L1096 41-0852411 5100 Form 1096 (2024)



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IMPORTANT TAX RETURN DOCUMENT ENCLOSED