

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 \$

15 Nonqualified deferred compensation \$

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

18 State income \$

Form 1099-MISC (Rev. 4-2025) 41-0852411 www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service

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**Miscellaneous Information**

**Copy A For Internal Revenue Service Center**

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

www.irs.gov/Form1099

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www.irs.gov/Form1099

MANUFACTURED ON COOL LASER BOND PAPER USING HEAT RESISTANT INKS

OMB No. 1545-0115  
Form 1099-MISC (Rev. April 2025)  
For calendar year

**Miscellaneous Information**

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**Copy B For Recipient**

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18 State income \$

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.

Department of the Treasury - Internal Revenue Service

MANUFACTURED ON COOL LASER BOND PAPER USING HEAT RESISTANT INKS

OMB No. 1545-0115  
Form 1099-MISC (Rev. April 2025)  
For calendar year

**Miscellaneous Information**

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**Copy 2 To be Filed with Recipient's State or Local Income Tax Return, or Copy 1 For State Tax Department**

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Department of the Treasury - Internal Revenue Service

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Department of the Treasury - Internal Revenue Service

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For calendar year

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Department of the Treasury - Internal Revenue Service

**Transmittal of Returns**

OMB No. 1545-0108

**2025**

**For Official Use Only**

Federal income tax withheld \$ Total amount reported with this Form 1096 \$

B	1099-C	1099-CAP	1099-DA	1099-DIV	1099-G	1099-INT	1099-K
	7A		91	6	6	6	10
S	1099-SA	1099-SB	3921	3922	5498-ESA	5498-ESA	5498-GA
	94	43	25	26	38	72	2A

**Copies are not acceptable. Use the IRS in 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 due date is the next business day. File Form 1096 in the calendar year following the 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.  
years do not impact the due date. See Announcement 91-179, 91 IRB 15, for more information.

**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

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  
P.O. Box 149213  
Austin, TX 78714-9213

Internal Revenue Service Center  
P.O. Box 219026  
Kansas City, MO 64121-9256



**7777-2  
DWMRS**

**IMPORTANT TAX RETURN DOCUMENT ENCLOSED**

**Purpose of Form.** Use this form to transmit paper Forms 1097, 1098, 1099, 3921, 3922, 5498, and W-2G to the IRS.  
**Who must file.** Any person or entity who files any form checked in box 6 above must file Form 1096 to transmit those forms to the IRS.  
**Caution:** Your name and taxpayer identification number (TIN) (employer identification number (EIN) or social security number (SSN)) must match the name and TIN used on your 5498 series tax return(s) or you may be subject to information return penalties. Do not use the name and/or TIN of your paying agent or service bureau.  
Enter the filer's name, address (including room, suite, or other unit number), and TIN in the spaces provided on the form. The name, address, and TIN of the filer on this form must be the same as those you enter in the upper left area of Form 1097, 1098, 1099, 3921, 3922, 5498, or W-2G.