

9595 <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED		1 Rents \$		OMB No. 1545-0115 Form 1099-MISC (Rev. January 2022) For calendar year		Miscellaneous Income
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		2 Royalties \$		3 Other income \$		
PAYER'S TIN		4 Federal income tax withheld \$		5 Fishing boat proceeds \$		
RECIPIENT'S TIN		6 Medical and health care payments \$		7 Employer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
RECIPIENT'S name		8 Substitute payments in lieu of dividends or interest \$		9 Gross proceeds paid to an attorney \$		File with Form 1099- For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
Street address (including apt. no.)		10 Crop insurance proceeds \$		11 Fish purchased for resale \$		
City or town, state or province, country, and ZIP or foreign postal code		12 Section 409A deferrals \$		13 Excess golden parachute payments \$		
14 FATCA filing requirement <input type="checkbox"/>		15 Nonqualified deferred compensation \$		16 State tax withheld \$		
Account number (see instructions)		17 State/Payer's state no. \$		18 State income \$		

Form **1099-MISC** (Rev. 1-2022) 41-0852411 www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service

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9595 <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED			
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Rents \$	OMB No. 1545-0115 Form 1099-MISC (Rev. January 2022) For calendar year
		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 \$
RECIPIENT'S name		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	8 Substitute payments in lieu of dividends or interest \$
Street address (including apt. no.)		9 Crop insurance proceeds \$	10 Gross proceeds paid to an attorney \$
City or town, state or province, country, and ZIP or foreign postal code		11 Fish purchased for resale \$	12 Section 409A deferrals \$
13 FATCA filing requirement <input type="checkbox"/>		14 Excess golden parachute payments \$	15 Nonqualified deferred compensation \$
Account number (see instructions)	2nd TIN not <input type="checkbox"/>	16 State tax withheld \$	17 State/Payer's state no. \$
		18 State income \$	19 State income \$

Form **1099-MISC** (Rev. 1-2022) LMA 41-0852411 5110 www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service

5144 LMRNB

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 94X 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.

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2023 General Instructions for Certain Information Returns.

Submission of

OMB No. 1545-0108

2023

For Official Use Only



ral income tax withheld	5 Total amount reported with this Form 1096
	\$

[illegible]

ies are not acceptable.
e IRS in a flat mailer (not folded).

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

e Date

e. 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 1096 in the calendar year for which the information is being reported, as

s 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28.
s 1099-NEC, file by January 31.

s 5498, file by May 31.

do not impact the due date. See Announcement 91-179, B. 78, for more information.

File

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:

Use the following address:

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 149213
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

L1096 41-0852411 5100 Form **1096** (2023)