

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. 1-2022) 41-082411 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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Form 1099-MISC (Rev. 1-2022) LMB (keep for your records) 5111 www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service

Miscellaneous Information

Copy B
For Recipient

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.

RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code

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Form 1099-MISC (Rev. 1-2022) LMC/LM2 www.irs.gov/Form1099MISC 5112 Department of the Treasury - Internal Revenue Service

Miscellaneous Information

Copy C
For Payer or State Copy or Copy 2

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.

1099, 3921, 3922, 5498, and W-2G to the IRS.

Caution: Form 5498-QA can be filed on paper only, regardless of the number of returns.

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 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(s).

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.

Transmittal of Returns

OMB No. 1545-0108
2023

For Official Use Only

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

1099-C	1099-CAP	1099-DIV	1099-G	1099-INT	1099-K
65	65	91	95	90	10
1099-SA	1099-SE	3921	3922	5498-ESA	5498-QA
94	43	25	26	38	2A

copies are not acceptable. Do not file 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 date is the next business day. File Form 1096 in the calendar month 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, 1991-49 IRB 78, 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 is 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 2023 General Instructions for Certain Information Returns.