

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 \$

RECIPIENT'S name _____

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 \$

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 \$
14 Excess golden parachute payments \$
15 Nonqualified deferred compensation \$

Account number (see instructions) _____ 2nd TIN not. \$
16 State tax withheld \$
17 State/Payer's state no. _____ \$
18 State income \$

OMB No. 1545-0115
Form **1099-MISC**
(Rev. January 2022)
For calendar year 20__

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.

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

Who must file. Any person or entity who files any of the forms shown in line 6 above must file Form 1096 to transmit those forms to the IRS.
Caution: Your name and TIN must match the name and TIN used on your 941 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.

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Department of the Treasury - Internal Revenue Service

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 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 146213
Austin, TX 78714-6213

OMB No. 1545-0118
2022

Transmittal of Returns

8 Total amount reported with this Form 1096 \$

Form	1099-C	1099-CAP	1099-DIV	1099-G	1099-INT	1099-K	1099-L
8B	02	73	91	96	92	10	16
8A	43	25	3921	5488	5498	5488	5498
			26	28	72	2A	27

8 Total amount reported with this Form 1096 \$

OMB No. 1545-0118
2022

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OMB No. 1545-0118
2022

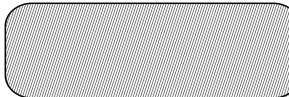
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Austin, TX 78714-6213



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IMPORTANT TAX RETURN DOCUMENT ENCLOSED