

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

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**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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MANUFACTURED ON CO2 LASER BOND PAPER USING HEAT RESISTANT INKS

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

**Miscellaneous Information**

**Copy B**  
For Recipient

4 Federal income tax withheld \$  
6 Medical and health care payments \$

8 Substitute payments in lieu of dividends or interest \$  
10 Gross proceeds paid to an attorney \$  
12 Section 409A deferrals \$

15 Nonqualified deferred compensation \$

17 State/Payer's state no. \_\_\_\_\_  
18 State income \$

Department of the Treasury - Internal Revenue Service

DETACH BEFORE MAILING

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

**Miscellaneous Information**

**Copy B**  
For Recipient

4 Federal income tax withheld \$  
6 Medical and health care payments \$

8 Substitute payments in lieu of dividends or interest \$  
10 Gross proceeds paid to an attorney \$  
12 Section 409A deferrals \$

15 Nonqualified deferred compensation \$

17 State/Payer's state no. \_\_\_\_\_  
18 State income \$

Department of the Treasury - Internal Revenue Service

DETACH BEFORE MAILING

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

**Miscellaneous Information**

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

4 Federal income tax withheld \$  
6 Medical and health care payments \$

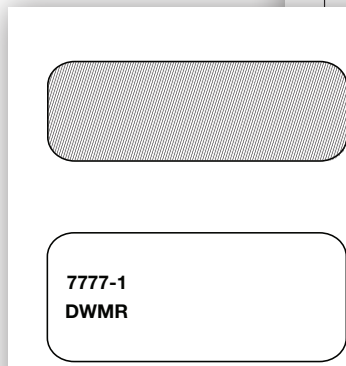
8 Substitute payments in lieu of dividends or interest \$  
10 Gross proceeds paid to an attorney \$  
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18 State income \$

Department of the Treasury - Internal Revenue Service

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7777-1  
DWMR

IMPORTANT TAX RETURN DOCUMENT ENCLOSED

OMB No. 1545-0108  
**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

Copies are not acceptable. Only 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 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.  
Forms do not impact the due date. See Announcement 91-179, 1991-49 IRB 78, for more information.

MANUFACTURED ON CO2 LASER BOND PAPER USING HEAT RESISTANT INKS

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

**Caution:** Form 5498-QA can only be filed on paper, 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.

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.

**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