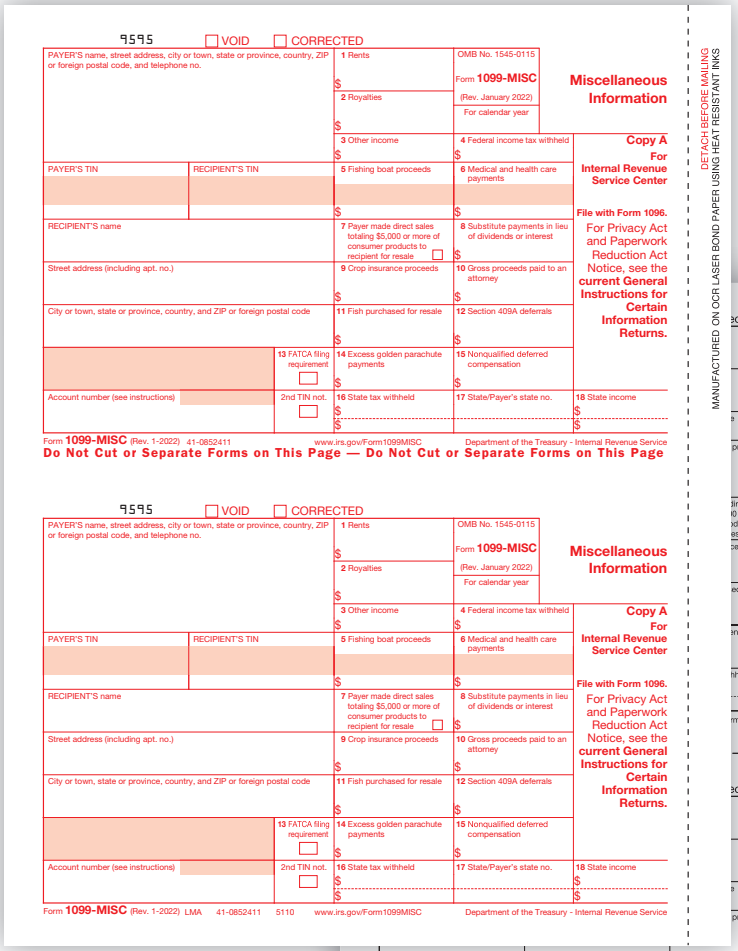

9595 ☐ VOID ☐ CORRECTED

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 $

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

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.**

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 $

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

Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page

DETACH BEFORE MAILING
MANUFACTURED ON OCR LASER BOND PAPER USING HEAT RESISTANT INKS

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 $

OMB No. 1545-0115
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(Rev. January 2022)
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Account number (see instructions)

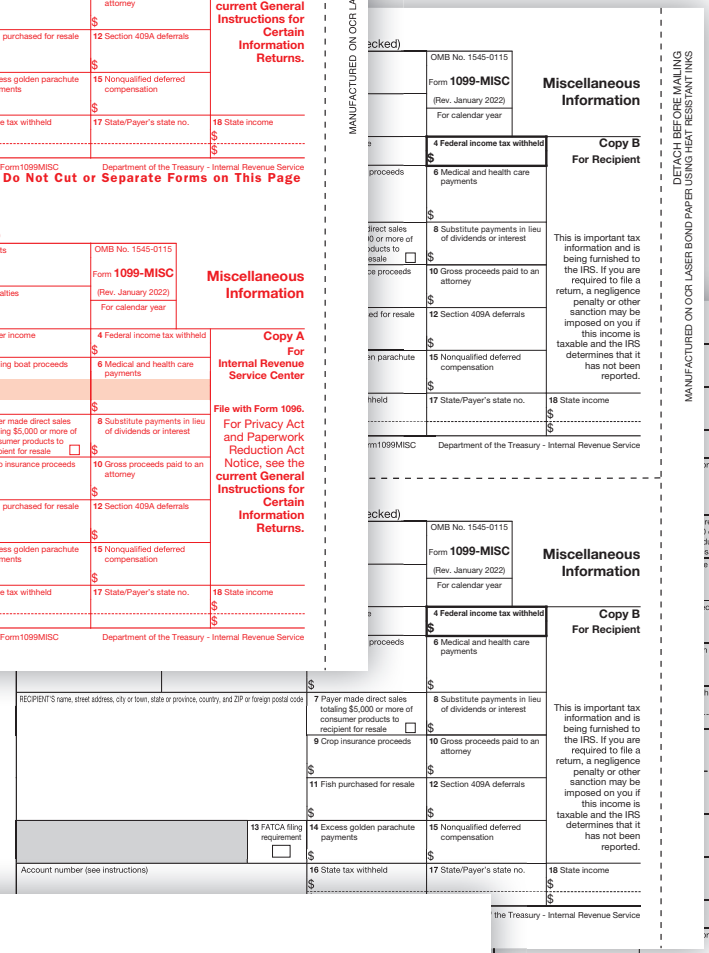
2nd TIN not. ☐

16 State tax withheld $

17 State/Payer's state no.

18 State income $

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



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

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.

Department of the Treasury - Internal Revenue Service

DETACH BEFORE MAILING
MANUFACTURED ON OCR LASER BOND PAPER USING HEAT RESISTANT INKS

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

Miscellaneous Information

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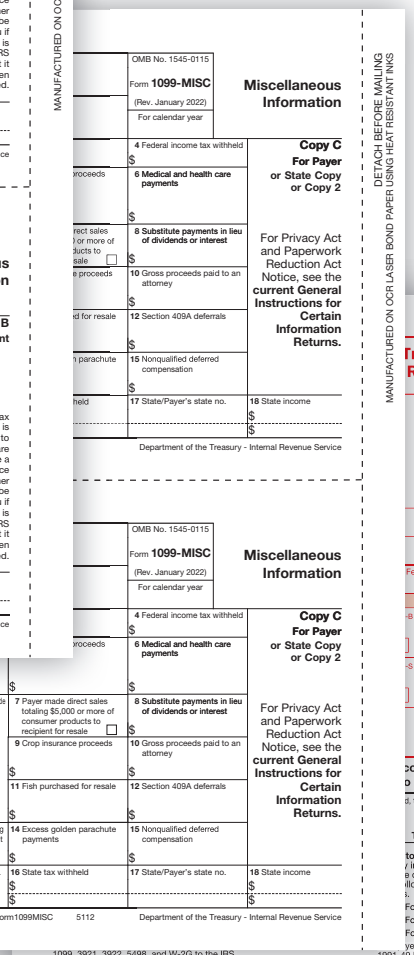
Department of the Treasury - Internal Revenue Service



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

Miscellaneous Information

Copy C
For Payer or State Copy or Copy 2

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

Department of the Treasury - Internal Revenue Service

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(Rev. January 2022)
For calendar year

Miscellaneous Information

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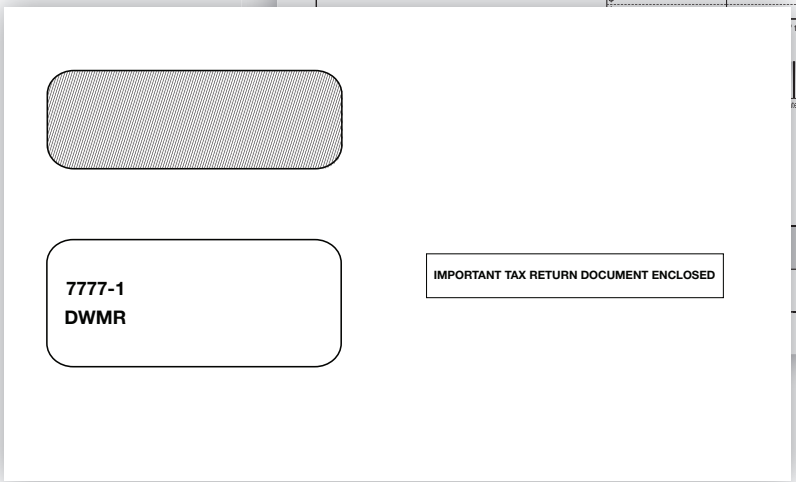
Department of the Treasury - Internal Revenue Service



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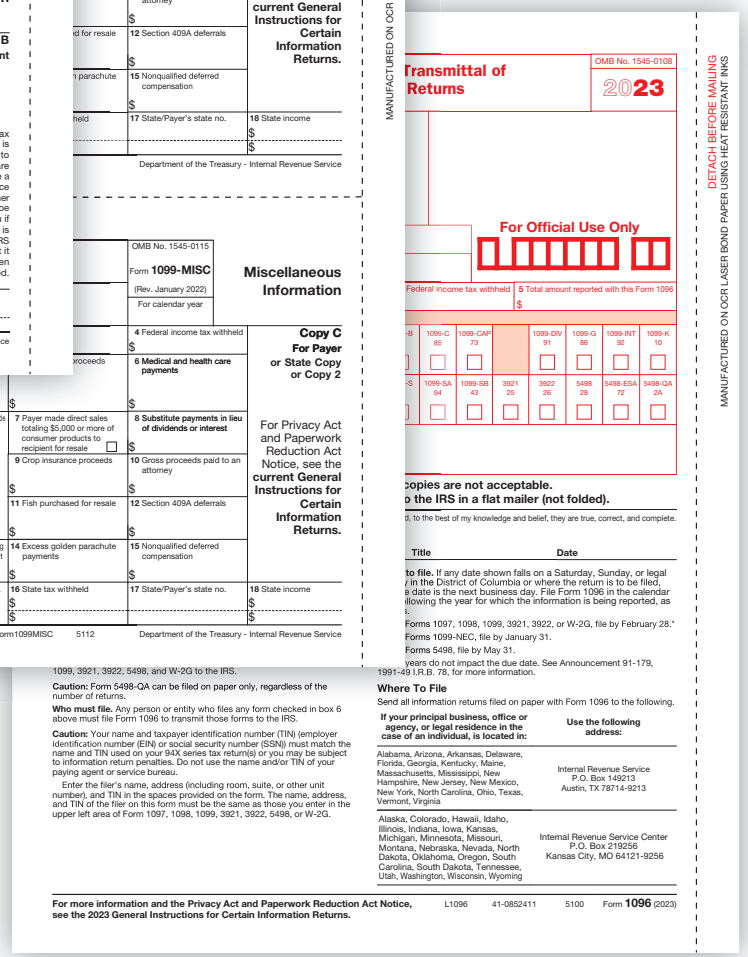
DWMR

IMPORTANT TAX RETURN DOCUMENT ENCLOSED



Transmittal of Returns

OMB No. 1545-0108
20**23**

For Official Use Only

1 Federal income tax withheld $

5 Total amount reported with this Form 1096 $

1099-B | 1099-C 85 | 1099-CAP 73 | | 1099-DIV 91 | 1099-G 86 | 1099-INT 92 | 1099-K 10

1099-S | 1099-SA 94 | 1099-SB 43 | 3921 25 | 3922 26 | 5498 28 | 5498-ESA 72 | 5498-QA 2A

copies are not acceptable.
o the IRS in a flat mailer (not folded).

d. 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 y in the District of Columbia or where the return is to be filed, e date is the next business day. File Form 1096 in the calendar llowing the year for which the information is being reported, as .

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.

ears do not impact the due date. See Announcement 91-179, 1991-49 I.R.B. 78, for more information.

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.

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 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

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2023 General Instructions for Certain Information Returns. L1096 41-0852411 5100 Form **1096** (2023)

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