

9191 VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

1a Total ordinary dividends \$
1b Qualified dividends \$
2a Total capital gain distr. \$
2b Unrecap. Sec. 1250 gain \$

Form 1099-DIV (Rev. January 2024) For calendar year

3 Copy A For Internal Revenue Service Center File with Form 1096.

4 Section 1202 gain \$
5 Section 897 ordinary dividends \$
6 Nondividend distributions \$
7 Section 199A dividends \$
8 Foreign tax paid \$
9 Cash liquidation distributions \$
10 Noncash liquidation distributions \$

11 FATCA filing requirement 2nd TIN not

12 Exempt-interest dividends \$
13 Specified private activity bond interest dividends \$
14 State 15 State identification no. 16 State tax withheld \$

Form 1099-DIV (Rev. 1-2024) 41-0852411 www.irs.gov/Form1099DIV Department of the Treasury - Internal Revenue Service
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RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code

3 Nondividend distributions \$
4 Federal income tax withheld \$
5 Section 199A dividends \$
6 Investment expenses \$
7 Foreign tax paid \$
8 Foreign country or U.S. possession \$
9 Cash liquidation distributions \$
10 Noncash liquidation distributions \$

11 FATCA filing requirement

12 Exempt-interest dividends \$
13 Specified private activity bond interest dividends \$
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Form 1099-DIV (Rev. 1-2024) LDB (keep for your records) 5131 www.irs.gov/Form1099DIV Department of the Treasury - Internal Revenue Service

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

2a Section 897 ordinary dividends \$
2b Section 897 capital gain \$
3 Nondividend distributions \$
4 Federal income tax withheld \$
5 Section 199A dividends \$
6 Investment expenses \$
7 Foreign tax paid \$
8 Foreign country or U.S. possession \$
9 Cash liquidation distributions \$
10 Noncash liquidation distributions \$

11 FATCA filing requirement

12 Exempt-interest dividends \$
13 Specified private activity bond interest dividends \$
14 State 15 State identification no. 16 State tax withheld \$

Form 1099-DIV (Rev. 1-2024) 5132 www.irs.gov/Form1099DIV Department of the Treasury - Internal Revenue Service

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.

Transmittal of Returns

OMB No. 1545-0108

2024

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	65	90	10
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1099-SA	1099-SEP	3921	3922	5498	5498-ESA
94	43	25	25	38	72
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2A

copies are not acceptable. If you are unable to file, you must file by 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 1099-INT, file by the date shown on the form. 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