

TaxRightTM

by COMPLYRIGHT

1099-MISC FORMS TAX KIT

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.

DETACH BEFORE
FACTURED ON OCR LASER BOND PAPER USING HEAT RESISTANT INK

Do Not Staple 5969
Form **1096**
Department of the Treasury
Internal Revenue Service
FILER'S name

**Annual Summary and Transmittal
U.S. Information Returns**

9515 VOID CORRECTED

1099-MISC Form Tip Sheet

Minimum Requirements:
The 1099-MISC Form is a multipart form. Here are the parts of the form and where to send each copy.

- **Copy A** - You are responsible for filing this copy with the Internal Revenue Service (IRS) by February 28, if you file on paper. File Copy A by March 31, if filing electronically.
- **Copy B** - You are responsible for furnishing this copy to individuals, it must be postmarked by February 15, if you are reporting payments in box 8 or 10.
- **Copy 2/1** - You are responsible for filing this copy with the appropriate state, city or local tax authority by January 31.
- **Copy C** - Discontinued beginning with tax year 2024.

If any regular due date falls on a Saturday, Sunday or legal holiday, file by the next business day of time to file by completing Form 8809. The form may be submitted on paper, or through the IRS e-file system.

Form **1099-MISC** (Rev. 4-2025)
Do Not Cut or Staple

9515

IMPORTANT TAX RETURN DOCUMENT

Laser Forms, Envelopes, and 1099-MISC Tip Sheet

25 Employees | 4 Part

- 1099-MISC Copy A (13 Sheets)
- 1099-MISC Copy B (13 Sheets)
- 1099-MISC Copy 2/1 (25 Sheets)
- 1096 Transmittal (3 Sheets)
- 1099-MISC Self-Seal Envelopes (25)
- 1099-MISC Tip Sheet