

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 \$	OMB No. 1545-0115 Form 1099-MISC (Rev. January 2024) For calendar year	<b>Miscellaneous Information</b>
		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 \$	<b>Copy A For Internal Revenue Service Center</b>
		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	8 Substitute payments in lieu of dividends or interest \$	
RECIPIENT'S name		9 Crop insurance proceeds \$	10 Gross proceeds paid to an attorney \$	<b>File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.</b>
Street address (including apt. no.)		11 Fish purchased for resale \$	12 Section 409A deferrals \$	
City or town, state or province, country, and ZIP or foreign postal code		13 FATCA filing requirement <input type="checkbox"/>	14 Excess golden parachute payments \$	
Account number (see instructions)		2nd TIN not. <input type="checkbox"/>	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  
**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

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Form 1099-MISC (Rev. 1-2024) LMA 41-0852411 5110 www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service

L9BL

5174

above must be 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.

**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 2024 General Instructions for Certain Information Returns.

L1096 41-0852411 5100 Form 1096 (2024)

Submission of Forms  
OMB No. 1545-0108  
2024

For Official Use Only

Income tax withheld \$ Total amount reported with this Form 1096 \$

99-C 85	1099-CAP 73	1099-DIV 91	1099-G 86	1099-INT 92	1099-K 10
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
99-SA 94	1099-SB 43	3921 25	3922 26	5498 28	5498-ESA 72
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				5498-QA 2A	
				<input type="checkbox"/>	<input type="checkbox"/>

Forms are not acceptable.  
**IRS in a flat mailer (not folded).**

Best of my knowledge and belief, they are true, correct, and complete.

Date

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, it is the next business day. File Form 1096 in the calendar year for which the information is being reported, as follows:

1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28.  
 1099-NEC, file by January 31.  
 5498, file by May 31.  
 Do not impact the due date. See Announcement 91-179, 1991-178, for more information.

**File**  
 Information returns filed on paper with Form 1096 to the following:

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