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· · · · · · · · · · · · · · · · · · ·		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale	of dividends or interest	and Paperwork Reduction Act	BONE								
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						-, I		payments	compensation		er), ar	filer's name, address (including room, s nd taxpayer identification number (TIN) in the form. The name, address, and TIN	n the spaces of the filer on this
7777-2			IMPORTA	NT TAX RETURN DOCU	JMENT ENCLOS	ED	2nd TIN not. 16:	State tax withheld	17 State/Payer's state no.	18 State income \$	1 1091	be the same as those you enter in the up 7, 1098, 1099, 3921, 3922, 5498, or W-2 le. File Form 1096 as follows.	per left area of
DWMRS							LMC/LM2 www.irs.gov/Form10	99MISC 51	12 Department of the Treasu	\$ iry - Internal Revenue Service	Forn I iry 2i	ns 1097, 1098, 1099, 3921, 3922, or W- 3, 2023.	2G, file by
								Gaudon	: II you are required to life 250 or II type (excluding Form 1098-F), you	iore information returns of	Forn	ns 1099-NEC, file by January 31, 2023. ns 5498, file by May 31, 2023.	
								you are have an	required to file electronically but fai approved waiver, you may be subj	il to do so, and you do not ect to a penalty. The	Where T Send all inf	o File ormation returns filed on paper with Fon	n 1096 to the
								Taxpaye Departn reduce t	r First Act of 2019, enacted July 1, ent of the Treasury and the IRS to he 250-return requirement for 2021	, 2019, authorized the issue regulations that I tax returns. If those	or agenc	incipal business, office y, or legal residence in Use th	e following
								regulation	ons are issued and effective for 202 023, we will post an article at www. og the change. Until regulations are remains at 250, as reflected in thes	2 tax returns required to be	the cas	e of an individual, is ac located in	Idress
								informat Informat	ion, see part F in the 2022 General ion Returns.	Instructions for Certain	Florida, Geor	zona, Arkansas, Delaware, rgia, Kentucky, Maine, tte Mississinni Naw Internal R	avenue Senice
								of the ni	1099-QA and 5498-QA can be file imber of returns.		Massachuse Hampshire, I New York, N Vermont, Vin	New Jersey, New Mexico, Orth Carolina, Ohio, Texas, Austin, T	Sox 149213 X 78714-9213
											vonitions, VIII		
								in line 6	ist file. Any person or entity who fil above must file Form 1096 to trans : Your name and TIN must match t	smit those forms to the IRS.			