

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
2 Royalties	(Rev. January 2022)
\$	For calendar year 20
3 Other income	4 Federal income tax withheld
\$	\$
PAYER'S TIN	5 Fishing boat proceeds
RECIPIENT'S TIN	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
Street address (including apt. no.)	8 Substitute payments in lieu of dividends or interest
\$	\$
City or town, state or province, country, and ZIP or foreign postal code	9 Crop insurance proceeds
\$	10 Gross proceeds paid to an attorney
\$	\$
13 FATCA filing requirement	14 Excess golden parachute payments
15 Nonqualified deferred compensation	16 State tax withheld
17 State/Payer's state no.	18 State income
\$	\$

Form 1099-MISC (Rev. 1-2022) 41-082411 www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service
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Form 1099-MISC (Rev. 1-2022) LMA 41-082411 5110 www.irs.gov/Form1099MISC 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

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
\$	\$
9 Crop insurance proceeds	10 Gross proceeds paid to an attorney
\$	\$
11 Fish purchased for resale	12 Section 409A deferrals
\$	\$
13 FATCA filing requirement	14 Excess golden parachute payments
15 Nonqualified deferred compensation	16 State tax withheld
17 State/Payer's state no.	18 State income
\$	\$

Form 1099-MISC (Rev. 1-2022) LMA 41-082411 5110 www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service



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DWMRS

IMPORTANT TAX RETURN DOCUMENT ENCLOSED

MANUFACTURED ON OOR LASER BOND PAPER USING HEAT RESISTANT INKS

DETACH BEFORE MAILING

OMB No. 1545-0115
Form 1099-MISC
(Rev. January 2022)
For calendar year 20

4 Federal income tax withheld	Copy B For Recipient
\$	\$
6 Medical and health care payments	8 Substitute payments in lieu of dividends or interest
\$	\$
10 Gross proceeds paid to an attorney	12 Section 409A deferrals
\$	\$
15 Nonqualified deferred compensation	17 State/Payer's state no.
\$	\$
18 State income	
\$	

Department of the Treasury - Internal Revenue Service

MANUFACTURED ON OOR LASER BOND PAPER USING HEAT RESISTANT INKS

OMB No. 1545-0115
Form 1099-MISC
(Rev. January 2022)
For calendar year 20

4 Federal income tax withheld	Copy C For Payer or State Copy or Copy 2
\$	\$
6 Medical and health care payments	8 Substitute payments in lieu of dividends or interest
\$	\$
10 Gross proceeds paid to an attorney	12 Section 409A deferrals
\$	\$
15 Nonqualified deferred compensation	17 State/Payer's state no.
\$	\$
18 State income	
\$	

Department of the Treasury - Internal Revenue Service

MANUFACTURED ON OOR LASER BOND PAPER USING HEAT RESISTANT INKS

OMB No. 1545-0118
2022

Transmittal of Returns

Federal income tax withheld										Total amount reported with this Form 1096	
\$										\$	
1099-C	1099-CA	1099-DIV	1099-INT	1099-NEC	1099-NON	1099-PT	1099-RA	1099-R	1099-T	1099-T	1099-T
82	73	91	86	92	10	16					
43	351	3922	5488	5498-ESA	5498-CA	5498-DA	5498-DA	5498-DA	5498-DA	5498-DA	5498-DA
		26	28	72	2A	2A	2A	2A	2A	2A	2A

For Official Use Only

Photocopies are not acceptable. Notice, see the current General Instructions for Certain Information Returns.

I hereby certify that the information furnished on this form is true and correct, and that the information was prepared or examined by me or my preparer, and to the best of my knowledge and belief, they are true, correct, and complete.

Title Date

If the filer's name, address (including room, suite, or other unit number), and taxpayer identification number (TIN) in the spaces above do not match the information 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 1096-NEC, file by January 31, 2023, or W-2G, file by January 31, 2023.

Forms 1099-NEC, file by January 31, 2023.

Forms 5498, file by May 31, 2023.

MANUFACTURED ON OOR LASER BOND PAPER USING HEAT RESISTANT INKS

OMB No. 1545-0115
Form 1099-MISC
(Rev. January 2022)
For calendar year 20

4 Federal income tax withheld	Copy C For Payer or State Copy or Copy 2
\$	\$
6 Medical and health care payments	8 Substitute payments in lieu of dividends or interest
\$	\$
10 Gross proceeds paid to an attorney	12 Section 409A deferrals
\$	\$
15 Nonqualified deferred compensation	17 State/Payer's state no.
\$	\$
18 State income	
\$	

Department of the Treasury - Internal Revenue Service

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:
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 146213
Austin, TX 78714-6213

Who must file. Any person or entity who files any of the forms shown in line 6 above must file Form 1096 to transmit those forms to the IRS.
Caution: Your name and TIN must match the name and TIN used on your 941 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.