

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 \$
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 \$

RECIPIENT'S name _____

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 \$

Street address (including apt. no.) _____

9 Crop insurance proceeds \$
10 Gross proceeds paid to an attorney \$

City or town, state or province, country, and ZIP or foreign postal code _____

11 Fish purchased for resale \$
12 Section 409A deferrals \$

13 FATCA filing requirement \$
14 Excess golden parachute payments \$
15 Nonqualified deferred compensation \$

Account number (see instructions) _____ 2nd TIN not. \$
16 State tax withheld \$
17 State/Payer's state no. \$
18 State income \$

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

Miscellaneous Information

Copy A For Internal Revenue Service Center

File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.

Form 1099-MISC (Rev. 1-2022) 41-0823411 www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service
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Form 1099-MISC (Rev. 1-2022) LMB (keep for your records) 5111 www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service

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Copy C For Payer or State Copy or Copy 2

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Form 1099-MISC (Rev. 1-2022) LMC/LM2 www.irs.gov/Form1099MISC 5112 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 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 145013
Austin, TX 78714-9213

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2022 General Instructions for Certain Information Returns. L1096 41-0823411 5100 Form 1096 (2022)

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Form 1099-MISC (Rev. 1-2022) LMC/LM2 www.irs.gov/Form1099MISC 5112 Department of the Treasury - Internal Revenue Service

Transmittal of Returns

OMB No. 1545-0108
2022

For Official Use Only

Federal income tax withheld \$ _____
Total amount reported with this Form 1096 \$ _____

	1099-C	1099-DIV	1099-INT	1099-K	1099-NEC	1099-SEC	1099-UB
1099-C	82	73	91	86	92	10	16
1099-DIV	43	251	3921	26	28	72	2A
1099-INT	43	251	3921	26	28	72	2A
1099-K	43	251	3921	26	28	72	2A
1099-NEC	43	251	3921	26	28	72	2A
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1099-UB	43	251	3921	26	28	72	2A

Photocopies are not acceptable. Fax to 6, to the IRS in a flat mailer (not folded).

and, to the best of my knowledge and belief, they are true, correct, and complete.

Title _____ Date _____

of the filer's name, address (including room, suite, or other unit number), and taxpayer identification number (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 1096. File Form 1096 as follows:
Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28, 2023.
Forms 1099-NEC, file by January 31, 2023.
Forms 1099-UB, file by May 31, 2023.

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 145013
Austin, TX 78714-9213

MANUFACTURED ON COOR LASER BOND PAPER USING HEAT RESISTANT INKS

DETACH BEFORE MAILING

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