

9191 VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

1a Total ordinary dividends \$
1b Qualified dividends \$
2a Total capital gain distr. \$
2b Unrecap. Sec. 1250 gain \$

Form 1099-DIV (Rev. January 2022) For calendar year 20

OMB No. 1545-0110

Dividends and Distributions

3 Nondividend distributions \$
4 Federal income tax withheld \$

5 Section 199A dividends \$
6 Investment expenses \$

7 Foreign tax paid \$
8 Foreign country or U.S. possession \$

9 Cash liquidation distributions \$
10 Noncash liquidation distributions \$

11 FATCA filing requirement \$
12 Exempt-interest dividends \$
13 Specified private activity bond interest dividends \$

14 State 15 State identification no. 16 State tax withheld \$

2nd TIN not

Account number (see instructions)

Form 1099-DIV (Rev. 1-2022) 41-0852411 www.irs.gov/Form1099DIV Department of the Treasury - Internal Revenue Service
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Form 1099-DIV (Rev. 1-2022) LDA 41-0852411 5130 www.irs.gov/Form1099DIV Department of the Treasury - Internal Revenue Service

2a Section 897 ordinary dividends \$
2b Section 897 capital gain \$

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Form 1099-DIV (Rev. 1-2022) LDB (keep for your records) 5131 www.irs.gov/Form1099DIV Department of the Treasury - Internal Revenue Service

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Form 1099-DIV (Rev. 1-2022) LDC 5132 www.irs.gov/Form1099DIV Department of the Treasury - Internal Revenue Service

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Form 1099-DIV (Rev. 1-2022) LDC 5132 www.irs.gov/Form1099DIV 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-CAP	1099-DIV	1099-G	1099-INT	1099-K	1099-L
01	02	03	04	05	06	07
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Photocopies are not acceptable. Attach Form 1096, to the IRS in a flat mailer (not folded).

I, the filer, certify that the information furnished on this form is true, correct, and complete, and that I am aware of the penalties that may be imposed on me if I furnish false or fraudulent information and that the information is true, correct, and complete to the best of my knowledge and belief, they are true, correct, and complete.

Title _____ Date _____

I, 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 Forms 1097, 1098, 1099, 3921, 3922, 5498, or W-2G, to file. 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 5498, 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 legal residence in the case of an individual, is located in _____ 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 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.

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2022 General Instructions for Certain Information Returns.