

Form **1099-NEC** (Rev. 1-2022) 41-0852411 [www.irs.gov/Form1099NEC](http://www.irs.gov/Form1099NEC) Department of the Treasury - Internal Revenue Service

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**Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page**

Form **1099-NEC** (Rev. 1-2022) NECLMA 41-0852411 NEC5110 [www.irs.gov/Form1099NEC](http://www.irs.gov/Form1099NEC) Department of the Treasury - Internal Revenue Service

☐ VOID ☐ CORRECT

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**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 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.

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

Department of the Treasury - Internal Revenue Service

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[illegible]

For Official Use Only

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

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

| Title ▶                                                             | Date ▶ |
|---------------------------------------------------------------------|--------|
| <p>the film's name, releases (including ones with no other unit</p> |        |

File filer's name, address (including room#, suite, or other unit #), and taxpayer identification number (TIN) in the spaces provided on the form. The name, address, and TIN of the filer on this must be the same as those you enter in the upper left area of 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 January 28, 2023.

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

Forms 5498, file by May 31, 2023.

**Where To File**

our principal business, office  
agency, or legal residence in  
the case of an individual, is

Use the following  
address

located in address

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Alabama, Arizona, Arkansas, Delaware,

Internal Revenue Service  
P.O. Box 149213  
Austin, TX 78714-9213

ice, L1096 41-0852411 5100 Form 1096 (2022)