

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
		2 Royalties \$	2017 Miscellaneous Income
		3 Other income \$	Form 1099-MISC
PAYER's federal identification number	RECIPIENT's identification number	4 Federal income tax withheld \$	Copy A For Internal Revenue Service Center
		5 Fishing boat proceeds \$	
RECIPIENT's name		6 Medical and health care payments \$	File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2017 General Instructions for Certain Information Returns.
Street address (including apt. no.)		7 Nonemployee compensation \$	
City or town, state or province, country, and ZIP or foreign postal code		8 Substitute payments in lieu of dividends or interest \$	
Account number (see instructions)	FATCA filing requirement <input type="checkbox"/>	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$
11	12	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. \$
		18 State income \$	

Form 1099-MISC 41-0852411 www.irs.gov/form1099misc Department of the Treasury - Internal Revenue Service  
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Form 1099-MISC LMA 41-0852411 5110 www.irs.gov/form1099misc Department of the Treasury - Internal Revenue Service

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		2 Royalties \$	2017 Miscellaneous Income
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and ZIP or foreign postal code	6 Medical and health care payments \$		
7 Nonemployee compensation \$	8 Substitute payments in lieu of dividends or interest \$	This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.	
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		2 Royalties \$	2017 Miscellaneous Income
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Summary and Transmittal of S. Information Returns

OMB No. 1545-0108 2017

Postal code

Telephone number

Fax number

For Official Use Only

3 Total number of forms	4 Federal income tax withheld \$	5 Total amount reported with this Form 1096 \$
7 Form 1099-MISC with NEC in box 7, check <input type="checkbox"/>		
being filed	1099-T 83	1099-B 80
	1099-CAP 73	1099-DIV 91
	1099-G 86	1099-INT 92
	1099-K 10	
	1099-R 98	1099-S 75
	1099-SA 94	3921 25
	3922 26	5498 28
	5498-ESA 72	5498-QA 2A
	5498-SA 27	

Revenue Service. Photocopies are not acceptable.

I am and accompanying documents, and, to the best of my knowledge and belief, they are true, correct,

When to file. File Form 1096 as follows.

- With Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28, 2018.

Caution: File Form 1099-MISC by January 31, 2018, if you are reporting nonemployee compensation in box 7. Also, check box 7 above.

- With Forms 5498, file by May 31, 2018.

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

Use the following three-line address

Alabama, Arizona, Arkansas, Connecticut, Delaware, Florida, Georgia, Kentucky, Louisiana, Maine, Massachusetts, Mississippi, New Hampshire, New Jersey, New Mexico, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, Texas, Vermont, Virginia, West Virginia

Department of the Treasury  
Internal Revenue Service Center  
Austin, TX 73301

Work Reduction Act Notice, L1096 41-0852411 5100 Form 1096 (2017) ion Returns.