

W-LMA

W-LMB

W-LMCLM2

W-L1096

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
		3 Other income \$	Form 1099-MISC
PAYER'S federal identification number	RECIPIENT'S identification number	4 Federal income tax withheld \$	Miscellaneous Income
		5 Fishing boat proceeds \$	
RECIPIENT'S name		6 Medical and health care payments \$	Copy A For Internal Revenue Service Center
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 \$	File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2017 General Instructions for Certain Information Returns.
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"/>	
15a Section 409A deferrals \$	15b Section 409A income \$	11 \$	12 \$
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$
		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
Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page

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
		3 Other income \$	Form 1099-MISC
PAYER'S federal identification number	RECIPIENT'S identification number	4 Federal income tax withheld \$	Miscellaneous Income
		5 Fishing boat proceeds \$	
RECIPIENT'S name		6 Medical and health care payments \$	Copy A For Internal Revenue Service Center
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 \$	File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2017 General Instructions for Certain Information Returns.
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"/>	
15a Section 409A deferrals \$	15b Section 409A income \$	11 \$	12 \$
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$
		16 State tax withheld \$	17 State/Payer's state no. \$
		18 State income \$	

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

☐ CORRECTED (if checked)

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
		3 Other income \$	Form 1099-MISC
PAYER'S federal identification number	RECIPIENT'S identification number	4 Federal income tax withheld \$	Miscellaneous Income
		5 Fishing boat proceeds \$	
RECIPIENT'S name		6 Medical and health care payments \$	Copy B For Recipient
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 \$	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.
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"/>	
15a Section 409A deferrals \$	15b Section 409A income \$	11 \$	12 \$
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$
		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

☐ 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
		3 Other income \$	Form 1099-MISC
PAYER'S federal identification number	RECIPIENT'S identification number	4 Federal income tax withheld \$	Miscellaneous Income
		5 Fishing boat proceeds \$	
RECIPIENT'S name		6 Medical and health care payments \$	Copy C For Payer or State Copy or Copy 2
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 \$	For Privacy Act and Paperwork Reduction Act Notice, see the 2017 General Instructions for Certain Information Returns.
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"/>	
15a Section 409A deferrals \$	15b Section 409A income \$	11 \$	12 \$
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$
		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

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"/>		
1099-T 83	1099-A 80	1099-B 79
1099-C 85	1099-D 73	1099-DV 91
1099-E 86	1099-F 82	1099-G 92
1099-H 98	1099-I 75	1099-J 94
1099-K 10	1099-L 25	1099-M 26
1099-N 28	1099-NEA 72	1099-NES 2A
1099-PA 27	1099-PB 27	1099-PC 27

Internal 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.	Where To File
• With Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28, 2018.	Send all information returns filed on paper with Form 1096 to the following.
Caution: File Form 1099-MISC by January 31, 2018, if you are reporting nonemployee compensation in box 7. Also, check box 7 above.	If your principal business, office or agency, or legal residence in the case of an individual, is located in
• With Forms 5498, file by May 31, 2018.	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.