

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 \$

5 Fishing boat proceeds \$
6 Medical and health care payments \$

7 Nonemployee compensation \$
8 Substitute payments in lieu of dividends or interest \$

9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale \$
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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2017 Miscellaneous Income

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File with Form 1096 For Privacy Act and Paperwork Reduction Act Notice, see the 2017 General Instructions for Certain Information Returns.

DETACH BEFORE MAILING MANUFACTURED ON OCR LASER BOND PAPER USING HEAT RESISTANT INKS

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Summary and Transmittal of S. Information Returns

OMB No. 1545-0108 2017

Postal code

Telephone number

Fax number

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

1099-T 83	1099-A 80	1099-B 79	1099-C 85	1099-DIV 73	1099-D 91	1099-INT 86	1099-INT 92	1099-K 10
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1099-R 98	1099-S 75	1099-SA 94	3921 25	3922 26	5498 28	5498-ESA 72	5498-QA 2A	5498-SA 27
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Revenue Service. Photocopies are not acceptable.

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

Title Date

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, California, Colorado, 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) Information Returns.

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