

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	
		\$		2021	
		2 Royalties			
PAYER'S TIN		3 Other income		4 Federal income tax withheld	
		\$		\$	
		5 Fishing boat proceeds		6 Medical and health care payments	
RECIPIENT'S TIN		\$		\$	
RECIPIENT'S name		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		8 Substitute payments in lieu of dividends or interest	
Street address (including apt. no.)		9 Crop insurance proceeds		10 Gross proceeds paid to an attorney	
City or town, state or province, country, and ZIP or foreign postal code		\$		\$	
Account number (see instructions)		11 Fish purchased for resale		12 Section 409A deferrals	
FATCA filing requirement <input type="checkbox"/>		13 Excess golden parachute payments		14 Nonqualified deferred compensation	
2nd TIN not <input type="checkbox"/>		\$		\$	
		15 State tax withheld		16 State/Payer's state no.	
		\$		\$	
		\$		\$	
				17 State income	
				\$	

Miscellaneous Information

Copy A For Internal Revenue Service Center

File with Form 1096.

For Privacy Act and Paperwork Reduction Act Notice, see the 2021 General Instructions for Certain Information Returns.

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 2021 Form 1099-MISC	Miscellaneous Information
		\$			
		2 Royalties			
\$		3 Other income		4 Federal income tax withheld	
\$		\$			
PAYER'S TIN	RECIPIENT'S TIN	5 Fishing boat proceeds		6 Medical and health care payments	
		\$		\$	
RECIPIENT'S name Street address (including apt. no.) City or town, state or province, country, and ZIP or foreign postal code		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		8 Substitute payments in lieu of dividends or interest	
		\$		\$	
		9 Crop insurance proceeds		10 Gross proceeds paid to an attorney	
		\$		\$	
		11 Fish purchased for resale		12 Section 409A deferrals	
		\$		\$	
Account number (see instructions)	FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments		14 Nonqualified deferred compensation	
		\$		\$	
		15 State tax withheld		16 State/Payer's state no.	17 State income
		\$			\$
		\$			\$

Miscellaneous Information

**Copy 1
For State Tax
Department**

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 2021 Form 1099-MISC	Miscellaneous Information Copy B For Recipient <small>This is important tax information and is being furnished to the IRS. 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.</small>	
		\$				
		2 Royalties				
\$		3 Other income		4 Federal income tax withheld		
\$		\$		\$		
PAYER'S TIN	RECIPIENT'S TIN	5 Fishing boat proceeds		6 Medical and health care payments		
		\$		\$		
RECIPIENT'S name Street address (including apt. no.) City or town, state or province, country, and ZIP or foreign postal code		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		8 Substitute payments in lieu of dividends or interest		
		\$		\$		
		9 Crop insurance proceeds		10 Gross proceeds paid to an attorney		
		\$		\$		
		11 Fish purchased for resale		12 Section 409A deferrals		
		\$		\$		
Account number (see instructions)	FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments		14 Nonqualified deferred compensation		
		\$		\$		
		15 State tax withheld		16 State/Payer's state no.		17 State income
		\$				\$
		\$				\$

Form **1099-MISC**

(keep for your records)

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 2021 Form 1099-MISC	Miscellaneous Information Copy 2 To be filed with recipient's state income tax return, when required.		
		\$					
		2 Royalties					
\$		3 Other income		4 Federal income tax withheld			
\$		\$					
PAYER'S TIN	RECIPIENT'S TIN	5 Fishing boat proceeds		6 Medical and health care payments			
		\$		\$			
RECIPIENT'S name Street address (including apt. no.) City or town, state or province, country, and ZIP or foreign postal code		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		8 Substitute payments in lieu of dividends or interest			
		\$		\$			
		9 Crop insurance proceeds		10 Gross proceeds paid to an attorney			
		\$		\$			
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Account number (see instructions)	FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments		14 Nonqualified deferred compensation			
		\$		\$			
		15 State tax withheld		16 State/Payer's state no.		17 State income	
		\$				\$	
		\$				\$	

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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	2021 Form 1099-MISC	Miscellaneous Information Copy C For Payer For Privacy Act and Paperwork Reduction Act Notice, see the 2021 General Instructions for Certain Information Returns.	
			\$	2 Royalties			\$
			\$	3 Other income			4 Federal income tax withheld
PAYER'S TIN	RECIPIENT'S TIN	5 Fishing boat proceeds	6 Medical and health care payments	\$	\$		
RECIPIENT'S name Street address (including apt. no.) City or town, state or province, country, and ZIP or foreign postal code			7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	8 Substitute payments in lieu of dividends or interest	\$		
			9 Crop insurance proceeds	10 Gross proceeds paid to an attorney	\$		\$
			11 Fish purchased for resale	12 Section 409A deferrals	\$		\$
Account number (see instructions)	FATCA filing requirement <input type="checkbox"/>	2nd TIN not <input type="checkbox"/>	13 Excess golden parachute payments	14 Nonqualified deferred compensation	\$		\$
			15 State tax withheld	16 State/Payer's state no.	17 State income		
			\$		\$		
			\$		\$		