

Form 1096 Department of the Treasury Internal Revenue Service		Annual Summary and Transmittal of U.S. Information Returns										OMB No. 1545-0108 2013					
FILER'S name Your Company Name Street address (including room or suite number) Your address City or town, province or state, country, and ZIP or foreign postal code																	
Name of person to contact Your Name						Telephone number Your Phone#						For Official Use Only <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					
Email address						Fax number											
1 Employer identification number Your EIN			2 Social security number or SSN			3 Total number of forms #			4 Federal income tax withheld \$			5 Total amount reported with this Form 1096 \$					
6 Enter an "X" in only one box below to indicate the type of form being filed.											7 If this is your final return , enter an "X" here . . . <input type="checkbox"/>						
W-2G 32	1097-BTC 50	1098 81	1098-C 78	1098-E 84	1098-T 83	1099-A 80	1099-B 79	1099-C 85	1099-CAP 73	1099-DIV 91	1099-G 86	1099-H 71	1099-INT 92	1099-K 10	1099-LTC 93	1099-MISC 95	1099-OID 96
<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"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1099-PATR 97	1099-Q 31	1099-R 98	1099-S 75	1099-SA 94	3921 25	3922 26	5498 28	5498-ESA 72	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"/>	<input type="checkbox"/>								

Return this entire page to the Internal Revenue Service. Photocopies are not acceptable.

Under penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature ▶ **Signature** Title ▶ **[Signature]** Date ▶ **[Signature]**

Instructions

Future developments. For the latest information about developments related to Form 1096, such as legislation enacted after they were published, go to www.irs.gov/form1096.

Reminder. The only acceptable method of filing information returns with Internal Revenue Service/Information Returns Branch is electronically through the FIRE system. See Pub. 1220, Specifications for Filing Forms 1097, 1098, 1099, 3921, 3922, 5498, 8935, and W-2G Electronically.

Purpose of form. Use this form to transmit paper Forms 1097, 1098, 1099, 3921, 3922, 5498, and W-2G to the Internal Revenue Service. Do not use Form 1096 to transmit electronically. For electronic submissions, see Pub. 1220.

Caution: If you are required to file 250 or more information returns of any one type, you must file electronically. If you are required to file electronically but fail to do so, and you do not have an approved waiver, you may be subject to a penalty. For more information, see part F in the 2013 General Instructions for Certain Information Returns.

Who must file. The name, address, and TIN of the filer on this form must be the same as those you enter in the upper left area of Forms 1097, 1098, 1099, 3921, 3922, 5498, or W-2G. A filer is any person or entity who files any of the forms shown in line 6 above.

Enter the filer's name, address (including room, suite, or other unit number), and TIN in the spaces provided on the form.

When to file. File Form 1096 as follows.

- With Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28, 2014.
- With Forms 5498, file by June 2, 2014.

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

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2013 General Instructions for Certain Information Returns.

Form **1096** (2013)

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VOID CORRECTED

PAYER'S name, street address, city or town, province or state, country, ZIP or foreign postal code, and telephone no.		1 Rents	OMB No. 1545-0115	
<i>Your Company Info</i>		\$	2013	
		2 Royalties		
		\$	Form 1099-MISC	
		3 Other income	4 Federal income tax withheld	Miscellaneous Income
		\$	\$	
PAYER'S federal identification number	RECIPIENT'S identification number	5 Fishing boat proceeds	6 Medical and health care payments	Copy A For Internal Revenue Service Center
<i>Your EIN</i>	<i>Contractor SSN or EIN</i>	\$	\$	
RECIPIENT'S name		7 Nonemployee compensation	8 Substitute payments in lieu of dividends or interest	For Privacy Act and Paperwork Reduction Act Notice, see the 2013 General Instructions for Certain Information Returns.
<i>Contractor Name</i>		\$	\$	
Street address (including apt. no.)		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	
<i>Address</i>		\$	\$	
City or town, province or state, country, and ZIP or foreign postal code		11 Foreign tax paid	12 Foreign country or U.S. possession	
<i>Address</i>		\$	\$	
Account number (see instructions)	2nd TIN not.	13 Excess golden parachute payments	14 Gross proceeds paid to an attorney	
	<input type="checkbox"/>	\$	\$	
15a Section 409A deferrals	15b Section 409A income	16 State tax withheld	17 State/Payer's state no.	18 State income
\$	\$	\$	\$	\$

Form 1099-MISC 16-0331690 www.irs.gov/form1099misc Department of the Treasury - Internal Revenue Service
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This whole page gets mailed with the 1096 to the IRS

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VOID CORRECTED

PAYER'S name, street address, city or town, province or state, country, ZIP or foreign postal code, and telephone no.		1 Rents	OMB No. 1545-0115	
<i>One of these is filled out for each contractor</i>		\$	2013	
		2 Royalties		
		\$	Form 1099-MISC	
		3 Other income	4 Federal income tax withheld	Copy A For Internal Revenue Service Center
		\$	\$	
PAYER'S federal identification number	RECIPIENT'S identification number	5 Fishing boat proceeds	6 Medical and health care payments	File with Form 1096.
		\$	\$	
RECIPIENT'S name		7 Nonemployee compensation	8 Substitute payments in lieu of dividends or interest	For Privacy Act and Paperwork Reduction Act Notice, see the 2013 General Instructions for Certain Information Returns.
		\$	\$	
Street address (including apt. no.)		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	
		\$	\$	
City or town, province or state, country, and ZIP or foreign postal code		11 Foreign tax paid	12 Foreign country or U.S. possession	
		\$	\$	
Account number (see instructions)	2nd TIN not.	13 Excess golden parachute payments	14 Gross proceeds paid to an attorney	
	<input type="checkbox"/>	\$	\$	
15a Section 409A deferrals	15b Section 409A income	16 State tax withheld	17 State/Payer's state no.	18 State income
\$	\$	\$	\$	\$

Form 1099-MISC 16-0331690 www.irs.gov/form1099misc Department of the Treasury - Internal Revenue Service

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FORM # LMISCFED

CORRECTED (if checked)

PAYER'S name, street address, city or town, province or state, country, ZIP or foreign postal code, and telephone no.		1 Rents \$	OMB No. 1545-0115		Miscellaneous Income	
Your Company Info		2 Royalties \$	2013 Form 1099-MISC			
		3 Other income \$			4 Federal income tax withheld \$	Copy 2 To be filed with recipient's state income tax return, when required.
PAYER'S federal identification number	RECIPIENT'S identification number	5 Fishing boat proceeds \$	6 Medical and health care payments \$			
Your EIN	Contractor EIN	7 Nonemployee compensation \$	8 Substitute payments in lieu of dividends or interest \$			
RECIPIENT'S name, street address (including apt. no.) city or town, province or state, country, and ZIP or foreign postal code		Amount you paid				
		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 \$			
Account number (see instructions)		11 Foreign tax paid \$	12 Foreign country or U.S. possession			
15a Section 409A deferrals \$	15b Section 409A income \$	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

www.irs.gov/form1099misc

Department of the Treasury - Internal Revenue Service

contractor A

contractor B

CORRECTED (if checked)

PAYER'S name, street address, city or town, province or state, country, ZIP or foreign postal code, and telephone no.		1 Rents \$	OMB No. 1545-0115		Miscellaneous Income	
Your Company Info		2 Royalties \$	2013 Form 1099-MISC			
		3 Other income \$			4 Federal income tax withheld \$	Copy 2 To be filed with recipient's state income tax return, when required.
PAYER'S federal identification number	RECIPIENT'S identification number	5 Fishing boat proceeds \$	6 Medical and health care payments \$			
Your EIN	New Contractor EIN	7 Nonemployee compensation \$	8 Substitute payments in lieu of dividends or interest \$			
RECIPIENT'S name, street address (including apt. no.) city or town, province or state, country, and ZIP or foreign postal code		Amount you paid				
		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 \$			
Account number (see instructions)		11 Foreign tax paid \$	12 Foreign country or U.S. possession			
15a Section 409A deferrals \$	15b Section 409A income \$	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

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