

Form **1096**  
Department of the Treasury  
Internal Revenue Service

**Annual Summary and Transmittal of U.S. Information Returns**

► For Paperwork Reduction Act Notice, see Instructions for Form 1096

**1983**

Enter in the appropriate space below the identifying number you used as the payer on the attached information returns. Do not fill in both numbers.	Enter total number of documents	Corrected	Enter number without taxpayer ID numbers	<input type="checkbox"/> 6969																		
Employer identification no.	Social security number	▼ Regular 1099's and 5498's ▼																				
Type or print PAYER'S name, address, and ZIP code below. (Name must align with arrow.) ▶		<table border="1" style="width:100%; border-collapse: collapse; text-align: center;"> <tr> <th style="font-size: small;">1099 ASC 84</th> <th style="font-size: small;">1099 B 79</th> <th style="font-size: small;">1099 DIV 91</th> <th style="font-size: small;">1099 G 86</th> <th style="font-size: small;">1099 INT 92</th> <th style="font-size: small;">1099 MISC 95</th> <th style="font-size: small;">1099 OID 96</th> <th style="font-size: small;">1099 PATR 97</th> <th style="font-size: small;">5498 51</th> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table>	1099 ASC 84	1099 B 79	1099 DIV 91	1099 G 86	1099 INT 92	1099 MISC 95	1099 OID 96	1099 PATR 97	5498 51										See Back for Reporting Instructions	
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▼ Nominee/Middleman 1099's ▼																						
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Under penalties of perjury, I declare that I have examined this return, including accompanying documents and to the best of my knowledge and belief, it is true, correct, and complete. In the case of documents without recipients' identifying numbers I have complied with the requirements of the law by requesting such numbers from the recipients, but did not receive them.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

## Notice to Payers

**Purpose of this Form.**-Use this form to transmit Forms 1099 and 5498 to the Internal Revenue Service. However, use Form W-3G to transmit Form 1099R.

Enter your name, address, and taxpayer identifying number (TIN) in the spaces provided on the form. Individuals not in a trade or business should use their social security number; sole proprietors and all others should use their employer identification number. However, sole proprietors who are not required to have an employer identification number should use their social security number.

Do not submit more than one type of Form 1099 or submit Forms 5498 and Forms 1099 with the same Form 1096. Enter the number of documents attached to Form 1096 and check the appropriate box to indicate the type of Form 1099 (or 5498) you are transmitting.

The forms listed on the second row on Form 1096 are the equivalent of Forms 1087 that were previously used to report income that actually belonged to another person but was reported to you on Form 1099 as a nominee or middleman. If you are required to file both regular Forms 1099 or 5498 and Forms 1099 as a middleman or nominee, use a separate Form 1096 for each category.

If you have one type of Form 1099 or (5498) that includes forms with TIN's of recipients and others with no TIN's, you may submit them with one Form 1096 if they are bundled separately. Show the total number of documents being transmitted in the "Enter total number of documents" box. Also, show the number of forms without TIN's in the "Enter number without taxpayer ID numbers" box on Form 1096.

For more information about where and when to file, and filing corrected forms, etc., see the separate instructions for Form 1096.