

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

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

OMB No 1545-0108

# 1990

**ATTACH LABEL HERE**  
 Type or machine print FILER'S name (or attach label)

Street address

City, state, and ZIP code

If you are not using a preprinted label, enter in Box 1 or 2 below the identification number you used as the filer on the information returns being transmitted. Do not fill in both Boxes 1 and 2.

Name of person to contact if IRS needs more information

Telephone number ( )

**For Official Use Only**



<b>1</b> Employer identification number	<b>2</b> Social security number	<b>3</b> Total number of documents	<b>4</b> Federal income tax withheld \$	<b>5</b> Total amount reported with this Form 1096 \$
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Check only one box below to indicate the type of form being transmitted. If this is your FINAL return, check here

<input type="checkbox"/>												
W-2G 32	1098 81	1099-A 80	1099-B 79	1099-DIV 91	1099-G 86	1099-INT 92	1099-MISC 95	1099-OID 96	1099-PATR 97	1099-R 98	1099-S 75	5498 28

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 ▶ ..... Title ▶ ..... Date ▶ .....

**Final Return.**—If you will not be required to file Forms 1099, 1098, 5498, or W-2G in the future, either on paper or on magnetic media, please check the "FINAL return" box.

**Type of Form.**—Check the appropriate box to indicate the type of form you are transmitting.

**Corrected Returns.**—If you are filing a Form 1096 for corrected information returns, enter an "X" in the CORRECTED box at the top of this form.

For more information about filing, see the separate Instructions for Forms 1099, 1098, 5498, and W-2G.

**When To File.**—File Form 1096 with Forms 1098, 1099, or W-2G by February 28, 1991. File Form 1096 with Forms 5498 by May 31, 1991.

**Where To File.**—Send all information returns filed on paper 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 Internal Revenue Service Center address**



Florida, Georgia,  
South Carolina

Atlanta, GA 39901

New Jersey, New York (New York  
City and counties of Nassau,  
Rockland, Suffolk, and Westchester)

Holtsville, NY 00501

New York (all other counties),  
Connecticut, Maine,  
Massachusetts, New  
Hampshire, Rhode Island,  
Vermont

Andover, MA 05501

Illinois, Iowa, Minnesota,  
Missouri, Wisconsin

Kansas City, MO 64999

Delaware, District of Columbia,  
Maryland, Pennsylvania,  
Virginia

Philadelphia, PA 19255

Indiana, Kentucky, Michigan,  
Ohio, West Virginia

Cincinnati, OH 45999

Kansas, New Mexico, Oklahoma,  
Texas

Austin, TX 73301

Alaska, Arizona, California  
(counties of Alpine, Amador,  
Butte, Calaveras, Colusa, Contra  
Costa, Del Norte, El Dorado,  
Glenn, Humboldt, Lake, Lassen,  
Marin, Mendocino, Modoc,  
Napa, Nevada, Placer, Plumas,  
Sacramento, San Joaquin,  
Shasta, Sierra, Siskiyou, Solano,  
Sonoma, Sutter, Tehama,  
Trinity, Yolo, and Yuba),  
Colorado, Idaho, Montana,  
Nebraska, Nevada, North  
Dakota, Oregon, South Dakota,  
Utah, Washington, Wyoming

Ogden, UT 84201

California (all other counties),  
Hawaii

Fresno, CA 93888

Alabama, Arkansas, Louisiana,  
Mississippi, North Carolina,  
Tennessee

Memphis, TN 37501

If you have no legal residence or principal place of business in any Internal Revenue district, file with the Internal Revenue Service Center, Philadelphia, PA 19255.