Payer Form 1099-MISC

# Form 1099-MISC Worksheet

2014

► Keep for your records

	_			
Payer's Name(s) as Shown on Forms SAAB REALTY GROUP, INC				deral ID Number -5010565
SAAB REALTI GROOF, INC				
Enter Recipient information for this 1099-MISC:				
PAYER'S name, street, city, state, ZIP and phone Saab Realty Group, Inc	1	Rents	4	Fed income tax withheld
	2	Royalties		
Street P.O. BOX 872	١.	011		
City Windermere State FL	3	Other income		
Zip 34786 Ph. (407) 257-7733	5	Fishing boat proceeds	6	Medical and health care
PAYER'S federal RECIPIENT'S	"	Fishing boat proceeds	•	payments
identification number identification number				pu)
45-5010565   117-88-3991	7	Nonemployee	8	Substitute payments in
RECIPIENT'S name	۱'	compensation	-	lieu of dividends or
Lubna Chehab	-	Compensation		interest
11 1/2 Hele)	ıl	5,106.25		
Check if no longer a recipient (See Help) ▶	9		10	Crop insurance proceeds
Address	"	of \$5,000 or more of		
Street 8712 Irmastone Way Orlando State FL		consumer products to a		
City Offundo	-	buyer for resale . ►	1	
Zip 32817	11		12	CATTORICE ST. 13
Account number (see instructions)	1			
TIN potice	1	a		
Check here if you received a 2nd TIN notice ►  15a Section 409A	13	Excess golden parachute	14	Gross proceeds paid to an
13a Section 400A		payments		attorney
deferrals income				
16 State tax withheld	17	State/Payer's state no.	18	State income
a	1			
b				
Void A Void this 1099-MISC				▶ □
Corrections				
Important: If you need to reissue this Form 10 after you have sent it to the recipie before continuing.	99-N ent or	MISC or make corrections to the IRS, read the instruc	o it fo	r any reason s in Tax Help
B Check if this corrects recipient's address and/o C Check if this corrects recipient's SSN or EIN at D Check if this corrects recipient's SSN or EIN or	na/a	r incorrect fiame and addic	33 (3	ou run riolp)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  SAAB REALTY GROUP, INC	TED (if checked)  1 Rents \$ 2 Royalties	OMB No. 1545-0115 <b>2014</b> Form 1099-MISC	Miscellaneous Income
P.O. BOX 872 WINDERMERE FL 34786 (407) 257-7733 Norma Saab	3 Other income \$	4 Federal income tax with \$	For Recipient
AST   Payer's federal identification number   AST   Payer's federal identification number	5 Fishing boat proceeds \$ 7 Nonemployee compensation \$ 5106.25  9 Payer made direct sales of	6 Med & health care payn \$ 8 Substitute payments in of dividends or interest \$	information and is being furnished to the Internal Revenue Service. If you are required to file a
Street address (including apartment number) 8712 IRMASTONE WAY	\$5,000 or more of consumer products to a buyer (recipient) for resale	\$ 12	return, a negligence penalty or other sanction may be imposed on you if this income is
City or town, state or province, country, and ZIP or foreign postal code  ORLANDO FL 32817  Account number (see instructions)	13 Excess golden parachute payments	14 Gross proceeds paid to an attorney	taxable and the IRS determines that it has not been reported.
15 a Section 409A deferrals 15b Section 409A income	16 State tax withheld \$ \$ w.irs.gov/form1099misc	17 State/Payer's state no	18   State income

## Instructions for Recipient

Recipient's identification number. For your protection, this form may show only the last four digits of your social security number (SSN), individual taxpayer identification number (ITIN), or adoption taxpayer identification number (ATIN). However, the issuer has reported your complete identification number to the IRS and, where applicable, to state and/or local governments.

**Account number**. May show an account or other unique number the payer assigned to distinguish your account.

Amounts shown may be subject to self-employment (SE) tax. If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form 1040). See Pub. 334 for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES. Individuals must report these amounts as explained in the box 7 instructions on this page. Corporations, fiduciaries, or partnerships must report the amounts on the proper line of their tax returns. of their tax returns.

Form 1099-MISC incorrect? If this form is incorrect or has been issued in error, contact the payer. If you cannot get this form corrected, attach an explanation to your tax return and report your income correctly.

- Box 1. Report rents from real estate on Schedule E (Form 1040) However, report rents on Schedule C (Form 1040) if you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business.
- **Box 2.** Report royalties from oil, gas, or mineral properties, copyrights, and patents on Schedule E (Form 1040). However, report payments for a working interest as explained in the box 7 instructions. For royalties on timber, coal, and iron ore, see Pub. 544.
- Box 3. Generally, report this amount on the "Other income" line of Form 1040 (or Form 1040NR) and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 525. If it is trade or business income, report this amount on Schedule C or F (Form 1040) (Form 1040).
- Box 4. Shows backup withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold if you did not furnish your taxpayer identification number. See Form W-9 and Pub. 505 for page information. more information. Report this amount on your income tax return as
- Box 5. An amount in this box means the fishing boat operator considers you self-employed. Report this amount on Schedule C (Form 1040). See Pub. 334.

- Box 6. For individuals, report on Schedule C (Form 1040)
- Box 6. For individuals, report on Schedule C (Form 1040).

  Box 7. Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of the fish. If the amount in this box is SE income, report it on Schedule C or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare tax. If you believe you are an employee and cannot get the payer to correct this form, report the amount from box 7 on Form 1040, line 7 (or Form 1040NR, line 8). You must also complete Form 8919 and attach it to your return. If you are not an employee but the amount in this box is not SE income (for example, it is income from a sporadic activity or a hobby), report it on Form 1040, line 21 (or Form 1040NR, line 21).

  Box 8. Shows substitute payments in lieu of dividends or tax-exempt
- Box 8. Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Form 1040 (or Form 1040NR).
- Box 9. If checked, \$5,000 or more of sales of consumer products was paid to you on a buy-sell, deposit-commission, or other basis. A dollar amount does not have to be shown. Generally, report any income from your sale of these products on Schedule C (Form 1040).
- Box 10. Report this amount on Schedule F (Form 1040).
- **Box 13.** Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See the Form 1040 (or Form 1040NR) instructions for where to report.
- **Box 14.** Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.
- Box 15a. May show current year deferrals as a nonemployee under a nonqualified deferred compensation (NQDC) plan that is subject to the requirements of section 409A, plus any earnings on current and prior year deferrals.
- Box 15b. Shows income as a nonemployee under an NQDC plan that does not meet the requirements of section 409A. This amount is also included in box 7 as nonemployee compensation. Any amount included in box 15a that is currently taxable is also included in this box. This income is also subject to a substantial additional tax to be reported on Form 1040 (or Form 1040NR). See "Total Tax" in the Form 1040 (or Form 1040NR) instructions.

Boxes 16-18. Shows state or local income tax withheld from the

Future developments. For the latest information about developments related to Form 1099-MISC and its instructions, such as legislation enacted after they were published, go to <a href="https://www.irs.gov/form1099misc">www.irs.gov/form1099misc</a>

	☐ void	CORR	ECTED		
PAYER'S name, street address, city or town postal code, and telephone no.  SAAB REALTY GROUP,		country, ZIP or foreign	1 Rents \$ 2 Royalties	OMB No. 1545-0115  2014  Form 1099-MISC	Miscellaneous Income
P.O. BOX 872 WINDERMERE  PAYER'S federal identification number	RECIPIENT'S id	34786	3 Other income \$ 5 Fishing boat proceed	4 Federal income tax with \$  5 6 Med & health care payn \$	For State Tax
45-5010565 RECIPIENT'S name LUBNA CHEHAB Street address (including apartment numb	117-88-3 er)	3991	7 Nonemployee comp \$ 51  9 Payer made direct s \$5,000 or more of c products to a buyer (recipient) for resale	06.25 \$ ales of onsumer   10 Crop insurance proceed	
8712 IRMASTONE WAY City or town, state or province, country, at ORLANDO Account number (see instructions)	nd ZIP or foreign pos FL	stal code 32817	13 Excess golden parachute payment	14 Gross proceeds paid to an attorney	
15 a Section 409A deferrals	15b Section		16 State tax withheld \$ \$  www.irs.gov/form1099misc	17 State/Payer's state no.	18 State income \$
BAA Form 1099-MISC FD	EA0302 07/09/14		www.iis.gov/ioiii11000iiiso		

	□ void □ correc	CTED			
PAYER'S name, street address, city or town, postal code, and telephone no.  SAAB REALTY GROUP, I	state or province, country, ZIP or foreign	1 Rents \$ 2 Royalties \$	OMB No. 1545-0115 2014 Form 1099-MISC	Miscellaneous Income	
P.O. BOX 872 WINDERMERE	FL 34786	3 Other income	4 Federal income tax withheld \$	Copy C For Payer	
PAYER'S federal identification number 45-5010565 RECIPIENT'S name LUBNA CHEHAB	RECIPIENT'S identification number 117-88-3991	Fishing boat proceeds     Nonemployee compensation     5 106.25  Payer made direct sales of \$5,000 or more of consumer products to a buyer	6 Med & health care payments \$ 8 Substitute payments in lieu of dividends or interest \$ 10 Crop insurance proceeds	For Privacy Act and Paperwork Reduction Act Notice, see the 2014 Genera Instructions fo	
Street address (including apartment number 8 7 12 IRMASTONE WAY City or town, state or province, country, and ORLANDO Account number (see instructions)		(recipient) for resale  11  13 Excess golden	\$ 12 14 Gross proceeds paid to an attorney	Instruction to Certail Informatio Returns	
15 a Section 409A deferrals	15b Section 409A income	16 State tax withheld  \$	17 State/Payer's state no.	18 State income \$ \$	
BAA Form 1099-MISC FDE	EA0302 07/09/14 ww	w.irs.gov/form1099misc	Department of the Tre	sasury — Internal Nevertue Corvice	

### Instructions for Payer

To complete From 1099-MISC, use:

• the 2014 Genera Instructions for Certain Information

Returns, and
• the 2014 Instructions for Form 1099-MISC.

To order these instructions and additional forms, go to www. irs.gov/form1099misc or call 1-800-TAX-FORM (1-800-829-3676).

**Caution.** Because paper forms are scanned during processing, you cannot file Forms 1096, 1097, 1098, 1099, 3921, 3922, or 5498 that you print from the IRS website.

**Due Dates.** Furnish Copy B of this form to the recipient by February 2, 2015. The due date is extended to February 17, 2015 if you are reporting payments in boxes 8 or 14.

File Copy A of this form with the IRS by March 2, 2015. If you file electronically, the due date is March 31, 2015. To file electronically, you must have software that generates a file according to the specifications in Pub. 1220, Specifications for Electronic Filing of Forms 1097, 1098, 1099, 3921, 3922, 5498, 8935, and W-2G. The IRS does not provide a fill-in form option.

Need help? If you have questions about reporting on Form 1099-MISC, call the information reporting customer service site toll free at 1-866-455-7438 or 304-263-8700 (not toll free). Persons with a hearing or speech disability with access to TTY/TDD equipment can call 304-579-4827 (not toll free).

# Payer's 1099-MISC Report ► Keep for your records

Povor'e Namo(s) as Shown on Forms	Federal ID Number
SAAB REALTY GROUP, INC	45-5010565

Payee Name	SSN/TIN	Amount	Federal W/H		
T dyoo mame	117-88-3991	5,106.25			

	Number of forms
Total state income	\$ \$

Annual Summary and Transmittal of U.S. Information Returns  FILENS name  SAAB REALTY GROUP, INC  Street address (including room or sulte number)  P.O. BOX 872  City or town, state or province, country, and ZIP or foreign postal code  WINDERMERE  Name of person to contact  NORMA SAAB  (407) 257-7733  Fax number  JAY1 &CFL. RR. COM  1 Employer identification number  45-5010565  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	Do Not Stap	ole	6969													C	MB No. 154	5-0108
FILER'S name  SAAB REALTY GROUP, INC  Street address (including room or suite number)  P.O. BOX 872  City or town, state or province, country, and ZIP or foreign postal code  WINDERMERE  FL 34786  Name of person to contact  NORMA SAAB  Email address  Fax number  JAY18CFL.RR.COM  1 Employer identification number  45-5010565  8 Enter an 'X' in only one box below to indicate the type of form being filed.  W.2G 1097-8TC 1098-C 10	Departmen	t of the Trea	asurv			Α	nnua L	l Sun J.S. Ir	nmary	and ation	Trans Retu	ismittal of urns					201	4
Street address (including room or suite number) P.O. BOX 872  City or town, state or province, country, and ZIP or foreign postal code WINDERMERE FL 34786  Name of person to contact  NoRMA SAB Email address  JAY18 CFL.RR.COM  1 Employer Identification number 45-5010565  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																		
City or town, state or province, country, and ZIP or foreign postal code  WINDERMERE Name of person to contact NORMA SAAB Email address  JAY16 CFL . RR . COM 1 Employer identification number 4 5-5010565 6 Enter an X' in only one box below to indicate the type of form being filed.  W-2G 1097-BTC 1098 81 798 1098-C 1098-E 1098-T 1098-B 1099-C 1098-C 10		SAAB 1	REALT	Y GRO	UP, I	NC												
City or town, state or province, country, and ZIP or foreign postal code  WINDERMERE Name of person to contact NORMA SAAB Email address  JAY18 CFL . RR . COM 1 Employer identification number 4 5-5010565 6 Enter an 'X' in only one box below to indicate the type of form being filed.  W-2G 1097-BTC 1098 1098-C 1		Street addre	es (includir	na room or	suite numbe	er)												
NORMA SAAB  Email address  JAY18CFL . RR . COM  1 Employer identification number  4.5 - 50 10 56 5  6 Enter an 'X' in only one box below to indicate the type of form being filed.  W.2G 1097-BTC 1098 1098-C 1098-C 1098-C 1098-C 1098-C 1099-CAP 1099-DIV 1099-G 1099-LTC 1099-MISC 1099-OID 96 96 96 96  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.	ı																	
NORMA SAAB  Email address  JAY18CFL . RR . COM  1 Employer identification number  4.5 - 50 10 56 5  6 Enter an 'X' in only one box below to indicate the type of form being filed.  W.2G 1097-BTC 1098 1098-C 1098-C 1098-C 1098-C 1098-C 1099-CAP 1099-DIV 1099-G 1099-LTC 1099-MISC 1099-OID 96 96 96 96  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.						IID as ferei	an noctal o	ode										
NORMA SAAB  Email address  JAY1@CFL.RR.COM  1 Employer identification number 45-5010565  6 Enter an 'X' in only one box below to indicate the type of form being filed.  W.23 1097-BTC 1098 1098-C 1098-C 184 183 1099-A 1099-B 1099-CAP 1099-CAP 1099-DIV 1099-B 1099-DIV 1099-B 1099-CAP 1099-DIV 1099-B 1099-CAP 1099-DIV 1099-B 1099-CAP 1099-DIV 1099-B 1099-DIV 1099-B 1099-DIV 1099-B 1099-CAP 1099-DIV 1099-B 1099-DIV 1099-DIV 1099-B 1099-DIV 1099-DIV 1099-DIV 109	1				untry, and 2	TIP OF TOTAL			34786									
Sample   Fax number   Fax num									number					Fo	r Offi	cial Us	e Only	_
Tax number   Tax	NORMA	SAAB	3					(407)	257-	7733			$\neg \Gamma$		П	П	ПГ	П
1 Employer identification number 45-5010565  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								Fax numb	er							<u> </u>	ш!	Ш
1 Employer identification number 45-5010565  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	JAY16	CFL.F	RR.CO	M										E Tab	-l emount	roported w	ith this Form	1096
45-5010565  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					ocial security	y number		3 Total nu	mber of forn			ncome tax			ai amount	reported w		
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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.	6 Enter							1000 B	1000 C					1099-INT	1099-K	1099-LTC	1099-MISC	1099-OID
1099-Q   1099-R   1099-S   1099-S   3922   26   28   5498-SA   27   27   28   28   28   28   28   28													71	92	10	93	_	96
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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.																		
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.		31	90	"					Ιп	Ιп								
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.			ΙШ			ш												
Date b																root and o	omplete.	
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Signature > Title >	Ciano	ura Þ						т	itle ►						D	ate >		

### Instructions

Future developments. For the latest information about developments related to Form 1096, such as legislation enacted after it was 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 Electronic Filing of Forms 1097, 1098, 1099, 3921, 3922, 5498, 8935, and W-2G.

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 2014 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 March 2, 2015.
- With Form 5498, file by June 1, 2015.

#### Where To File

Send all information returns filed on paper with Form 1096 to the following:

Ing:
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

BAA For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2014 General Instructions for Certain Information Returns.

Form 1096 (2014)