

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  <b>Payer Name, LLC</b> <b>Address Line 1</b> <b>City, State 00000</b> <b>(555) 555-5555</b>		1 Rents \$		OMB No. 1545-0115  <b>2018</b>  Form <b>1099-MISC</b>	<b>Miscellaneous Income</b>
		2 Royalties \$			
		3 Other income \$			
PAYER'S TIN  <b>XX-XXXXXXX</b>		RECIPIENT'S TIN  <b>YY-YYYYYYY3</b>		4 Federal income tax withheld \$	<b>Copy 2</b> <b>To be filed with recipient's state income tax return, when required.</b>
RECIPIENT'S name  <b>Recipient Name</b>  Street address (including apt. no.)   City or town, state or province, country, and ZIP or foreign postal code Street Address Line 1 Line 2 City, State 11111		5 Fishing boat proceeds \$		6 Medical and health care payments \$	
		7 Nonemployee compensation <b>9,875,383.39</b> \$		8 Substitute payments in lieu of dividends or interest \$	
		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 \$	
11		12			
Account number (see instructions) <b>XXXXXX</b>		FATCA filing requirement <input type="checkbox"/>		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$
15a Section 409A deferrals \$		15b Section 409A income \$		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

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PAYER'S TIN  <b>XX-XXXXXXX</b>		RECIPIENT'S TIN  <b>YY-YYYYYYY2</b>		4 Federal income tax withheld \$	<b>Copy 2</b> <b>To be filed with recipient's state income tax return, when required.</b>
RECIPIENT'S name  <b>Recipient Name</b>  Street address (including apt. no.)   City or town, state or province, country, and ZIP or foreign postal code Street Address Line 1 City, State 11111		5 Fishing boat proceeds \$		6 Medical and health care payments \$	
		7 Nonemployee compensation <b>999.00</b> \$		8 Substitute payments in lieu of dividends or interest \$	
		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 \$	
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Account number (see instructions) <b>XXXXXX</b>		FATCA filing requirement <input type="checkbox"/>		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$
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