

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Payer Name, LLC Address Line 1 City, State 00000 (555) 555-5555		1 Rents \$	OMB No. 1545-0115 2017 Form 1099-MISC		Miscellaneous Income
		2 Royalties \$			
		3 Other income \$			
PAYER'S federal identification number XX-XXXXXXX		RECIPIENT'S identification number YY-YYYYYYY3		4 Federal income tax withheld \$	Copy B For Recipient
PAYER'S federal identification number XX-XXXXXXX		RECIPIENT'S identification number YY-YYYYYYY3		5 Fishing boat proceeds \$	
RECIPIENT'S name Recipient Name Street address (including apt. no.) Street Address Line 1 Line 2 City or town, state or province, country, and ZIP or foreign postal code City, State 11111		7 Nonemployee compensation \$ 9,875,383.39	8 Substitute payments in lieu of dividends or interest \$		This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
		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) XXXXXX	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** (keep for your records) www.irs.gov/form1099misc Department of the Treasury - Internal Revenue Service

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RECIPIENT'S name Recipient Name Street address (including apt. no.) Street Address Line 1 City or town, state or province, country, and ZIP or foreign postal code City, State 11111		7 Nonemployee compensation \$ 999.00	8 Substitute payments in lieu of dividends or interest \$		This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
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