

☐ CORRECTED (if checked)

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. John Smith 123 4th Street Avenel, NJ, 07485		*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.		OMB No. 1545-1380 2020 Form 1098	Mortgage Interest Statement Copy B For Payer/Borrower The information in boxes 1 through 9 and 11 is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points, reported in boxes 1 and 6; or because you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.
		1 Mortgage interest received from payer(s)/borrower(s)* \$ 9384.08			
RECIPIENT'S/LENDER'S TIN 1234567890	PAYER'S/BORROWER'S TIN 459003477	2 Outstanding mortgage principal \$ 175000.00	3 Mortgage origination date 1/17/2014		
PAYER'S/BORROWER'S name ABC Company		4 Refund of overpaid interest \$ 0	5 Mortgage insurance premiums \$ 740		
Street address (including apt. no.) 123 Streeks Rd, Suite 3000		6 Points paid on purchase of principal residence \$ 1.25			
City or town, state or province, country, and ZIP or foreign postal code Gering, NE, 20384		7 <input type="checkbox"/> If address of property securing mortgage is the same as PAYER'S/BORROWER'S address, the box is checked, or the address or description is entered in box 8.			
		8 Address or description of property securing mortgage (see instructions) 123 4th Street Avenel, NJ, 07485			
9 Number of properties securing the mortgage	10 Other				
Account number (see instructions) 36-112233				11 Mortgage acquisition date 1/15/2010	

Form **1098**

(Keep for your records)

www.irs.gov/Form1098

Department of the Treasury - Internal Revenue Service