

Form **1099-MISC**☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code and telephone no. TOP FLOOR DESIGNS INC 225 CLEVELAND AVE LONG BRANCH NJ 07740 US			1 Rents \$ 0.00	OMB No. 1545-0115 2016 Form 1099-MISC	Miscellaneous Income
			2 Royalties \$ 0.00		
Account number (see instructions) 847692985328	FATCA filing requirement <input type="checkbox"/>	2nd TIN not. <input type="checkbox"/>	5 Fishing boat proceeds \$ 0.00	6 Medical and health care payments \$ 0.00	
RECIPIENT'S name, address, ZIP/ postal code & Country QUICK CARPENTRY INC 4501 BLEIGH AVE APT A PHILADELPHIA PA 19136 US			7 Nonemployee compensation \$ 266136.50	8 Substitute payments in lieu of dividends or interest \$ 0.00	For Privacy Act and Paperwork Reduction Act Notice, see the 2016 General Instructions for Certain Information Returns.
			9 Payer made direct sales of \$5000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$ 0.00	
			11	12	
PAYER'S federal identification number 45-0612334	RECIPIENT'S identification number XX-XXX7928		13 Excess golden parachute payments \$ 0.00	14 Gross proceeds paid to an attorney \$ 0.00	
15a Section 409A deferrals \$ 0.00	15b Section 409A income \$ 0.00	16 State tax withheld \$ 0.00	17 State/Payer's state no. PA	18 State income \$ 266136.50	
		\$ 0.00		\$ 0.00	

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Instructions for Payer

To complete Form 1099-MISC, use:

- the 2016 General Instructions for Certain Information Returns, and
- the 2016 Instructions for Form 1099-MISC.

To complete corrected Forms 1099-MISC, see the 2016 General Instructions for Certain Information Returns.

To order these instructions and additional forms, go to

www.irs.gov/form1099misc.

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 January 31, 2017. The due date is extended to February 15, 2017, if you are reporting payments in boxes 8 or 14.

File Copy A of this form with the IRS by January 31, 2017, if you are reporting payments in box 7. Otherwise, file by February 28, 2017, if you file on paper, or by March 31, 2017, if you file electronically, the due date is March 31, 2016. To file electronically, you must have software that generates a file according to the specifications in Pub. 1220. 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).

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code and telephone no. TOP FLOOR DESIGNS INC 225 CLEVELAND AVE LONG BRANCH NJ 07740 US			1 Rents	OMB No. 1545-0115		2016 Form 1099-MISC	Miscellaneous Income
			\$ 0.00				
			2 Royalties				
			\$ 0.00				
			3 Other income	4 Federal income tax withheld	Copy C For Payer		
			\$ 0.00	\$ 0.00			
Account number (see instructions)	FATCA filing requirement	2nd TIN not.	5 Fishing boat proceeds	6 Medical and health care payments	For Privacy Act and Paperwork Reduction Act Notice, see the 2016 General Instructions for Certain Information Returns.		
659677962328	<input type="checkbox"/>	<input type="checkbox"/>	\$ 0.00	\$ 0.00			
RECIPIENT'S name, address, ZIP/ postal code & Country ULTIMATE DEVELOPMENT INC 6522 CASTOR AVE PHILADELPHIA PA 19149 US			7 Nonemployee compensation	8 Substitute payments in lieu of dividends or interest			
			\$ 297014.00	\$ 0.00			
			9 Payer made direct sales of \$5000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds			
			\$ 0.00	\$ 0.00			
			11	12			
PAYER'S federal identification number	RECIPIENT'S identification number		13 Excess golden parachute payments	14 Gross proceeds paid to an attorney			
45-0612334	XX-XXX6772		\$ 0.00	\$ 0.00			
15a Section 409A deferrals	15b Section 409A income		16 State tax withheld	17 State/Payer's state no.	18 State income		
\$ 0.00	\$ 0.00		\$ 0.00	PA	\$ 297014.00		
			\$ 0.00		\$ 0.00		

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File Copy A of this form with the IRS by January 31, 2017, if you are reporting payments in box 7. Otherwise, file by February 28, 2017, if you file on paper, or by March 31, 2017, if you file electronically, the due date is March 31, 2016. To file electronically, you must have software that generates a file according to the specifications in Pub. 1220. The IRS does not provide a fill-in form option.

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