

# Combined Tax Statement for Forms 1098, 1099, 5498 for Tax Year 2018

1098 - Copy B - For Payer/Borrower - OMB #1545-0001  
 1099-A - Copy B - For Borrower - OMB #1545-0077  
 1099-C - Copy B - For Debtor - OMB #1545-1424  
 1099-D - Copy B - For Recipient - OMB #1545-1780  
 1099-E - Copy B - For Recipient - OMB #1545-0112  
 1099-F - Copy B - For Recipient - OMB #1545-0115  
 1099-G - Copy B - For Recipient - OMB #1545-0097  
 1099-H - Copy B - For Recipient - OMB #1545-0117  
 1099-I - Copy B - For Recipient - OMB #1545-0747

NAME, ADDRESS AND FEDERAL I.D. NO.

ZILLIONIX LLC  
 39111 PASEO PADRE PARKWAY , SUITE 305  
 FREMONT CA 94538

CUSTOMER NAME, ADDRESS

ANTONY ROSS  
 5485 E. NORWICH AVE.  
 FRESNO CA 93727-7151

CUSTOMER  
 SERVICE PHONE # 415-306-3981  
 FEDERAL  
 I.D. NO. 26-2630315

2788-01-00-0097252-0001-009737

ACCOUNT NUMBER (see instructions)	ACCOUNT TYPE	IRS DESCRIPTION	IRS BOX #	AMOUNT
* * *	2018 FORM 1099-MISC, MISCELLANEOUS INCOME	* * *		
262630315571379384A		NONEMPLOYEE COMPENSATION	7	6650.00

TAXPAYER I.D. NO.

XXX-XX-9384

(keep for your records)

DEPARTMENT OF THE TREASURY - INTERNAL REVENUE SERVICE

**For Form 1099-DIV, 1099-INT, 1099-MISC, and 1099-Q:** This 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 this income is taxable and the IRS determines that it has not been reported.

**\*Form 1098-Cautions:** 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.

**For forms 1099-DIV, 1099-INT and 1099-MISC: FATCA filing requirement.** If the FATCA filing requirement box is checked, the payer is reporting on this Form 1099 to satisfy its chapter 4 account reporting requirement. You also may have a filing requirement. See the Instructions for Form 8938.

**Recipient's taxpayer identification number (TIN).** For your protection, this form may show only the last four digits of your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN). However, the issuer has reported your complete TIN to the IRS.

**1099-OUTLINE 1098-9384** This 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 this item is required to be reported and the IRS determines that it has not been reported.

**For sales or exchanges of certain real estate,** the person responsible for closing a real estate transaction must report the real estate proceeds to the IRS and must furnish this statement to you. To determine if you have to report the sale or exchange of your main home on your tax return, see the instructions for Schedule D (Form 1040). If the real estate was not your main home, report the transaction on Form 4797, Form 6252, and/or the Schedule D for the appropriate income tax form. If box 4 is checked and you received or will receive like-kind property, you must file Form 8824.

**Federal mortgage subsidy.** You may have to recapture (pay back) all or part of a federal mortgage subsidy if all the following apply: • You received a loan provided from the proceeds of a qualified mortgage bond or you received a mortgage credit certificate. • Your original mortgage loan was provided after 1990. • You sold or disposed of your home at a gain during the first 9 years after you received the federal mortgage subsidy. • Your income for the year you sold or disposed of your home was over a specified amount. This will increase your tax. See Form 8328 and Pub. 523.

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

**Box 1.** Shows the date of closing.

**Box 2.** Shows the gross proceeds from a real estate transaction, generally the sales price. Gross proceeds include cash and notes payable to you, notes assumed by the transferee (buyer), and any notes paid off at settlement. Box 2 does not include the value of other property or services you received or will receive. See Box 4.

**Box 3.** Shows the address or legal description of the property transferred.

**Box 4.** If marked, shows that you received or will receive services or property (other than cash or notes) as part of the consideration for the property transferred. The value of any services or property (other than cash or notes) is not included in box 2.

**Box 5.** If checked, shows that you are a foreign person (nonresident alien, foreign partnership, foreign estate, or foreign trust).

**Box 6.** Shows certain real estate tax on a residence charged to the buyer at settlement. If you have already paid the real estate tax for the period that includes the sale date, subtract the amount in box 6 from the amount already paid to determine your deductible real estate tax. But if you have already deducted the real estate tax in a prior year, generally report this amount as income on the "Other income" line of the appropriate income tax form. For more information, see Pub. 523, Pub. 525, and Pub. 530.

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