Selection

◉ Data Only on Preprinted Red-ink Laser Form

◯ 1096 Copy for Company Record

Print Offset

Horizontal in Inch

[_____] ◯ Left ◉ Right

Vertical in Inch

[_____] ◯ Up ◉ Down

Print

Help

adjust printing position

Do Not Staple   6969

Form **1096**

Department of the Treasury
Internal Revenue Service

**Annual Summary and Transmittal of
U.S. Information Returns**

OMB No. 1545-0108

20**XX**

FILER'S name

Filer Name 1
Filer Name 2

Street address (including room or suite number)

PO Box 121

City or town, state or province, country, and ZIP or foreign postal code

My CIty, OK 73021

For Official Use Only

Name of person to contact	Telephone number
Sam Smith	405 550-1232

Email address	Fax number
samsmith2@gmail.com	405 550-1232

1 Employer identification number	2 Social security number	3 Total number of forms	4 Federal income tax withheld	5 Total amount reported with this Form 1096
20-8600121		1	$ 1234.56	$ 36322.01

6 Enter an "X" in only one box below to indicate the type of form being filed.

7 Form 1099-MISC with NEC in box 7, check . . . . . . ▶ **X**

W-2G 32	1097-BTC 50	1098 81	1098-C 78	1098-E 84	1098-Q 74	1098-T 83	1099-A 80	1099-B 79	1099-C 85	1099-CAP 73	1099-DIV 91	1099-G 86	1099-INT 92	1099-K 10
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

1099-LTC 93	1099-MISC 95	1099-OID 96	1099-PATR 97	1099-Q 31	1099-QA 1A	1099-R 98	1099-S 75	1099-SA 94	3921 25	3922 26	5498 28	5498-ESA 72	5498-QA 2A	5498-SA 27
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