

Form 1099-MISC (Rev. January 2024)

Copy 1 " For State Tax Department

(For informational use only)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		PAYER'S TIN
<div></div>		<div></div>
RECIPIENT'S name		RECIPIENT'S TIN
<div></div>		<div></div>
Street address (including apt. no.)		
<div></div>		
City or town, state or province, country, and ZIP or foreign postal code	Account number (see instructions)	FATCA filing requirement
<div></div>	<div></div>	<input type="checkbox"/>

1 Rents	2 Royalties	3 Other income	4 Federal income tax withheld
<div></div>	<div></div>	<div></div>	<div></div>

5 Fishing boat proceeds	6 Medical and health care payments	7 Nonemployee compensation	8 Substitute payments in lieu of dividends or interest
<div></div>	<div></div>	<div></div>	<div></div>

9 Payer made direct sales of \$5,000 or more?	10 Crop insurance proceeds	11 Foreign tax paid	12 Foreign country or U.S. possession
<input type="checkbox"/>	<div></div>	<div></div>	<div></div>

Important: Copy 1 is to be filed with the recipient's state income tax return, when required.
For more information, see the instructions for Form 1099-MISC and the general instructions for certain information returns.

Department of the Treasury - Internal Revenue Service