

# Form 1099-MISC (Rev. January 2024)

## Copy 1 â€” For State Tax Department

(For informational use only)

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

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

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

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

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**