

☐ CORRECTED (if checked)

PAYER'S NAME, STREET ADDRESS, CITY OR TOWN, STATE OR PROVINCE, COUNTRY, ZIP OR FOREIGN POSTAL CODE, AND TELEPHONE NO. SL Munson Company 123 Business St New York, NY 10001 555-123-4567		1 Rents \$12,000.00		OMB No. 1545-0115 Form 1099-MISC (Rev. April 2025) For calendar year 2024	Miscellaneous Information Copy 2 To be filed with recipient's state income tax return, when required.
		2 Royalties \$8,500.00			
PAYER'S TIN 12-3456789	RECIPIENT'S TIN 98-7654321	3 Other income \$5,000.00		4 Federal income tax withheld \$1,800.00	
RECIPIENT'S NAME John Doe		5 Fishing boat proceeds \$22,000.00		6 Medical and health care payments \$3,500.00	
		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☒		8 Substitute payments in lieu of dividends or interest \$4,200.00	
STREET ADDRESS (INCLUDING APT. NO.) 456 Main St		9 Crop insurance proceeds \$15,000.00		10 Gross proceeds paid to an attorney \$28,000.00	
CITY OR TOWN, STATE OR PROVINCE, COUNTRY, AND ZIP OR FOREIGN POSTAL CODE Los Angeles, CA 90001		11 Fish purchased for resale \$16,500.00		12 Section 409A deferrals \$10,000.00	
ACCOUNT NUMBER (SEE INSTRUCTIONS) ACC-12345		13 FATCA FILING REQUIREMENT ☒		15 Nonqualified deferred compensation \$12,500.00	
		2nd TIN not. ☐			
		14			
		16 State tax withheld \$250.00 \$180.00		17 State/Payer's state no. CA-123456 NY-789012	
				18 State income \$15,000.00 \$12,000.00	