

☐ 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		
RECIPIENT'S NAME John Doe		5 Fishing boat proceeds \$22,000.00		4 Federal income tax withheld \$1,800.00		
		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☒		6 Medical and health care payments \$3,500.00		
STREET ADDRESS (INCLUDING APT. NO.) 456 Main St		9 Crop insurance proceeds \$15,000.00		8 Substitute payments in lieu of dividends or interest \$4,200.00		
		11 Fish purchased for resale \$16,500.00		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		13 FATCA FILING REQUIREMENT ☒		12 Section 409A deferrals \$10,000.00		
		ACCOUNT NUMBER (SEE INSTRUCTIONS) ACC-12345		2nd TIN not. ☐		
		14		15 Nonqualified deferred compensation \$12,500.00		
		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		