

9696

 VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. FIRST MIDDLE LAST 1234 YOUR ADDRESS ST. or 1234 POST OFFICE ADDRESS CITY / TOWN, ST 12345		1 Original issue discount for the year AMOUNT** \$		OMB No. 1545-0117 Form 1099-OID (Rev. January 2024) Original Issue Discount	
PAYER'S TIN SSN-XX-XXXX		RECIPIENT'S TIN (LEAVE BLANK) (or provide)		2 Other periodic interest -0- \$	
RECIPIENT'S name COMPANY / COURT NAME		3 Early withdrawal penalty \$ -0-		4 Federal income tax withheld \$ AMOUNT**	
Street address (including apt. no.) 1234 THEIR ADDRESS ST.		5 Market discount \$ (BLANK)		6 Acquisition premium \$ (BLANK)	
City or town, state or province, country, and ZIP or foreign postal code CITY / TOWN, ST 12345		7 Description DESCRIPTION OF DEBT. CASE DISCHARGE, ELECTRIC BILL, ETC.		8 Original issue discount on U.S. Treasury obligations \$ -0-	
Account number (see instructions) ACCOUNT / CASE NUMBER		FATCA filing requirement <input type="checkbox"/>		9 Investment expenses \$ -0-	
2nd TIN not. <input type="checkbox"/>		10 Bond premium \$ -0-		11 Tax-exempt OID \$ -0-	
		12 State (LEAVE BLANK)		13 State identification no. (LEAVE BLANK)	
				14 State tax withheld \$ -0-	

Copy A
For Internal Revenue Service Center

File with Form 1096.

For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.

Form 1099-OID (Rev. 1-2024)

Cat. No. 14421R

www.irs.gov/Form1099OID

Department of the Treasury - Internal Revenue Service

Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page

* RECIPIENT'S T.I.N. (TAXPAYER IDENTIFICATION NUMBER) / E.I.N. CAN BE FOUND BY A SEARCH ON SEC.GOV OR WITH THE SECRETARY OF STATE. FOR COURTS, YOU MAY LEAVE IT BLANK.

** THE AMOUNT SHOULD BE THE TOTAL AMOUNT PAID TO THE COMPANY WITH YOUR INSTRUMENT (EITHER A4V, PROMISSORY NOTE, OR BILL OF EXCHANGE).

MUST BE FILLED OUT ON CARBON COPY ORDERED FROM THE I.R.S. (FREE TO ORDER)

VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. FIRST MIDDLE LAST 1234 YOUR ADDRESS ST. or GENERAL DELIVERY 1234 POST OFFICE ADDRESS CITY / TOWN, ST 12345		1 Original issue discount for the year AMOUNT** \$	OMB No. 1545-0117 Form 1099-OID (Rev. January 2024) For calendar year <u>24</u>	Original Issue Discount
PAYER'S TIN SSN-XX-XXXX		2 Other periodic interest -0- \$	3 Early withdrawal penalty -0- \$	
RECIPIENT'S TIN (LEAVE BLANK) (or provide)		4 Federal income tax withheld AMOUNT** \$	5 Market discount (BLANK) \$	Copy 1 For State Tax Department
RECIPIENT'S name COMPANY / COURT NAME Street address (including apt. no.) 1234 THEIR ADDRESS ST. City or town, state or province, country, and ZIP or foreign postal code CITY / TOWN, ST 12345		6 Acquisition premium (BLANK) \$	7 Description DESCRIPTION OF DEBT. CASE DISCHARGE, ELECTRIC BILL, ETC.	
FATCA filing requirement <input type="checkbox"/>		8 Original issue discount on U.S. Treasury obligations -0- \$	9 Investment expenses -0- \$	
Account number (see instructions) ACCOUNT / CASE NUMBER		10 Bond premium -0- \$	11 Tax-exempt OID -0- \$	
		12 State (LEAVE BLANK)	13 State identification no. (LEAVE BLANK)	14 State tax withheld -0- \$

Form **1099-OID** (Rev. 1-2024)

www.irs.gov/Form1099OID

Department of the Treasury - Internal Revenue Service

* RECIPIENT'S T.I.N. (TAXPAYER IDENTIFICATION NUMBER) / E.I.N.
CAN BE FOUND BY A SEARCH ON SEC.GOV OR WITH
THE SECRETARY OF STATE.
FOR COURTS, YOU MAY LEAVE IT BLANK.

** THE AMOUNT SHOULD BE THE TOTAL AMOUNT
PAID TO THE COMPANY WITH YOUR INSTRUMENT
(EITHER A4V, PROMISSORY NOTE, OR BILL OF EXCHANGE).

MUST BE FILLED OUT ON
CARBON COPY ORDERED FROM THE I.R.S.
(FREE TO ORDER)

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. FIRST MIDDLE LAST 1234 YOUR ADDRESS ST. or 1234 POST OFFICE ADDRESS CITY / TOWN, ST 12345		1 Original issue discount for the year* AMOUNT** \$ <small>* This may not be the correct figure to report on your income tax return. See instructions on the back.</small>	OMB No. 1545-0117 Form 1099-OID (Rev. January 2024) For calendar year <u>24</u>	Original Issue Discount
		2 Other periodic interest -0- \$		
PAYER'S TIN SSN-XX-XXXX	RECIPIENT'S TIN (LEAVE BLANK) (or provide)	3 Early withdrawal penalty \$ -0-	4 Federal income tax withheld \$ AMOUNT**	Copy B For Recipient
		5 Market discount \$ (BLANK)	6 Acquisition premium \$ (BLANK)	
RECIPIENT'S name COMPANY / COURT NAME Street address (including apt. no.) 1234 THEIR ADDRESS ST. City or town, state or province, country, and ZIP or foreign postal code CITY / TOWN, ST 12345		7 Description DESCRIPTION OF DEBT. CASE DISCHARGE, ELECTRIC BILL, ETC.		This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
		8 Original issue discount on U.S. Treasury obligations* \$ -0-	9 Investment expenses \$ -0-	
		10 Bond premium \$ -0-	11 Tax-exempt OID \$ -0-	
Account number (see instructions) ACCOUNT / CASE NUMBER		12 State (LEAVE BLANK)	13 State identification no. (LEAVE BLANK)	
			14 State tax withheld \$ -0- \$	

Form **1099-OID** (Rev. 1-2024)

(keep for your records)

www.irs.gov/Form1099OID

Department of the Treasury - Internal Revenue Service

* RECIPIENT'S T.I.N. (TAXPAYER IDENTIFICATION NUMBER) / E.I.N.
CAN BE FOUND BY A SEARCH ON SEC.GOV OR WITH
THE SECRETARY OF STATE.
FOR COURTS, YOU MAY LEAVE IT BLANK.

** THE AMOUNT SHOULD BE THE TOTAL AMOUNT
PAID TO THE COMPANY WITH YOUR INSTRUMENT
(EITHER A4V, PROMISSORY NOTE, OR BILL OF EXCHANGE).

MUST BE FILLED OUT ON
CARBON COPY ORDERED FROM THE I.R.S.
(FREE TO ORDER)

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. FIRST MIDDLE LAST 1234 YOUR ADDRESS ST. or 1234 GENERAL DELIVERY POST OFFICE ADDRESS CITY / TOWN, ST 12345		1 Original issue discount for the year AMOUNT** \$	OMB No. 1545-0117 Form 1099-OID (Rev. January 2024) For calendar year <u>24</u>	Original Issue Discount
		2 Other periodic interest -0- \$		
PAYER'S TIN SSN-XX-XXXX	RECIPIENT'S TIN (LEAVE BLANK) (or provide)	3 Early withdrawal penalty \$ -0-	4 Federal income tax withheld \$ AMOUNT**	Copy 2 To be filed with recipient's state income tax return, when required.
RECIPIENT'S name COMPANY / COURT NAME Street address (including apt. no.) 1234 THEIR ADDRESS ST. City or town, state or province, country, and ZIP or foreign postal code CITY / TOWN, ST 12345		5 Market discount \$ (BLANK)	6 Acquisition premium \$ (BLANK)	
		7 Description DESCRIPTION OF DEBT. CASE DISCHARGE, ELECTRIC BILL, ETC.	8 Original issue discount on U.S. Treasury obligations \$ -0-	9 Investment expenses \$ -0-
		FATCA filing requirement <input type="checkbox"/>	10 Bond premium \$ -0-	11 Tax-exempt OID \$ -0-
Account number (see instructions) ACCOUNT / CASE NUMBER		12 State (LEAVE BLANK)	13 State identification no. (LEAVE BLANK)	14 State tax withheld \$ -0- \$

Form **1099-OID** (Rev. 1-2024)

www.irs.gov/Form1099OID

Department of the Treasury - Internal Revenue Service

* RECIPIENT'S T.I.N. (TAXPAYER IDENTIFICATION NUMBER) / E.I.N.
CAN BE FOUND BY A SEARCH ON SEC.GOV OR WITH
THE SECRETARY OF STATE.
FOR COURTS, YOU MAY LEAVE IT BLANK.

** THE AMOUNT SHOULD BE THE TOTAL AMOUNT
PAID TO THE COMPANY WITH YOUR INSTRUMENT
(EITHER A4V, PROMISSORY NOTE, OR BILL OF EXCHANGE).

MUST BE FILLED OUT ON
CARBON COPY ORDERED FROM THE I.R.S.
(FREE TO ORDER)