

9696

☐ VOID☒ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. <b>FIRST MIDDLE LAST</b> 1234 YOUR or GENERAL DELIVERY ADDRESS ST. or 1234 POST OFFICE ADDRESS CITY / TOWN, ST 12345		1 Original issue discount for the year <b>AMOUNT**</b> \$	OMB No. 1545-0117 Form <b>1099-OID</b> (Rev. October 2019) For calendar year 20 <b>23</b>	<b>Original Issue Discount</b>
		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 \$ <b>AMOUNT**</b>	<b>Copy A</b>  <b>For Internal Revenue Service Center</b>
		5 Market discount \$ (BLANK)	6 Acquisition premium \$ (BLANK)	
RECIPIENT'S name <b>COMPANY / COURT NAME</b> 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 <b>DEBT. CASE DISCHARGE, ELECTRIC BILL, ETC.</b>		<b>File with Form 1096.</b>  For Privacy Act and Paperwork Reduction Act Notice, see the <b>current General Instructions for Certain Information Returns.</b>
		8 Original issue discount on U.S. Treasury obligations \$ -0-	9 Investment expenses \$ -0-	
		10 Bond premium \$ -0-	11 Tax-exempt OID \$ -0-	
		12 State (LEAVE BLANK)	13 State identification no. (LEAVE BLANK)	
Account number (see instructions) <b>ACCOUNT / CASE NUMBER</b>	FATCA filing requirement <input type="checkbox"/> 2nd TIN not. <input type="checkbox"/>	14 State tax withheld \$ -0-		

Form **1099-OID** (Rev. 10-2019)

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)

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		2 Other periodic interest -0- \$	Form 1099-OID (Rev. October 2019) For calendar year 20 23
		3 Early withdrawal penalty \$ -0-	4 Federal income tax withheld \$ AMOUNT**
PAYER'S TIN SSN-XX-XXXX	RECIPIENT'S TIN (LEAVE BLANK) (or provide)	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.	
		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-	

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		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 \$ <b>AMOUNT**</b>	<b>Copy B</b>  <b>For Recipient</b>
		5 Market discount \$ (BLANK)	6 Acquisition premium \$ (BLANK)	
RECIPIENT'S name <b>COMPANY / COURT NAME</b> <small>Street address (including apt. no.)</small> 1234 THEIR ADDRESS ST. <small>City or town, state or province, country, and ZIP or foreign postal code</small> CITY / TOWN, ST 12345		7 Description <b>DESCRIPTION OF DEBT. CASE DISCHARGE, ELECTRIC BILL, ETC.</b>		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) <b>ACCOUNT / CASE NUMBER</b>		12 State (LEAVE BLANK)	13 State identification no. (LEAVE BLANK)	
			14 State tax withheld \$ -0- \$	

Form **1099-OLD** (Rev. 10-2019) (keep for your records) [www.irs.gov/Form1099OID](http://www.irs.gov/Form1099OID) Department of the Treasury - Internal Revenue Service

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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-	

Original Issue Discount

Copy 2

To be filed with recipient's state income tax return, when required.

Form 1099-OLD (Rev. 10-2019)

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PAYER'S TIN SSN-XX-XXXX		RECIPIENT'S TIN (LEAVE BLANK) (or provide)		5 Market discount \$ (BLANK)	
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Account number (see instructions) ACCOUNT / CASE NUMBER		2nd TIN not. <input type="checkbox"/>		12 State (LEAVE BLANK) 13 State identification no. (LEAVE BLANK) 14 State tax withheld \$ -0-	

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