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Information about Form 1096, Annual Summary and Transmittal of U.S. Information Returns, including recent updates, related forms and instructions on how to file. Form 1096 is used by filers of paper Forms 1099, 1098, 5498, and W-2G to transmit copies to IRS (not used to transmit electronically).

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About Form 1096, Annual Summary and Transmittal of U.S. ...

is reporting on this Form 1099 to satisfy its chapter 4 account reporting requirement. You also may have a filing requirement. See the Instructions for Form 8938. Amounts shown may be subject to self-employment (SE) tax. If your net income from self-employment is \$400 or more, you must file a return and compute your SE tax on Schedule SE (Form ...

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Internal Revenue Service Center P.O. Box 219256 Kansas City, MO 64121-9256: California, Connecticut, District of Columbia, Louisiana, Maryland, Pennsylvania, Rhode Island, West Virginia: Department of the Treasury Internal Revenue Service Center Ogden, UT 84201

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Where To File Form 1096 | Internal Revenue Service

What Is IRS Form 1096? IRS Form 1096 is titled "Annual Summary and Transmittal of U.S. Information Returns" and is used to provide the IRS with details about one of seven different types of information returns you are submitting in paper form. An information return is used to report certain types of transactions to the IRS and to another party, usually someone who has received income from the transaction.

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