

9595

 VOID CORRECTED

(4)

(5)

① →

② →

③ →

PAYER'S name, street address, city, state, ZIP code, and telephone no.		1 Rents	OMB No. 1545-0115		Miscellaneous Income
ILLINOIS EDUCATION ASSN DISTRICT 999 EA 100 MAIN STREET ANYTOWN, IL 66666		\$	2011		
		2 Royalties			
PAYER'S federal identification number		3 Other income	4 Federal income tax withheld		Copy A For Internal Revenue Service Center
37-1234567		\$	\$		
RECIPIENT'S identification number		5 Fishing boat proceeds	6 Medical and health care payments		File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2011 General Instructions for Certain Information Returns.
300-00-0006		\$	\$		
RECIPIENT'S name		7 Nonemployee compensation	8 Substitute payments in lieu of dividends or interest		
JOE PRESIDENT		\$ 750.00	\$		
Street address (including apt. no.)		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds		
300 MAPLE ST.		\$	\$		
City, state, and ZIP code		11	12		
ANYTOWN, IL 66666					
Account number (see instructions)	2nd TIN not.	13 Excess golden parachute payments	14 Gross proceeds paid to an attorney		
	<input type="checkbox"/>	\$	\$		
15a Section 409A deferrals	15b Section 409A income	16 State tax withheld	17 State/Payer's state no.	18 State income	
\$	\$	\$		\$	

Form 1099-MISC

Cat. No. 14425J

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

1. ALL IEA LOCALS ARE TECHNICALLY "ILLINOIS EDUCATION ASSOCIATION" WITH THE LOCAL'S NAME AS THE SECOND LINE.
2. IF THE IEA FILES THE E-POSTCARD FOR YOU, ENTER THE ADDRESS OF YOUR LOCAL IEA OFFICE. IF YOU FILE THE 990 OR 990-EZ, ENTER THE ADDRESS THAT YOU USED ON THE LATEST FILING.
3. THIS IS YOUR LOCAL'S TAXPAYER IDENTIFICATION NUMBER. IF YOU DON'T KNOW IT, WE CAN PROVIDE IT.
4. RECIPIENT'S SOCIAL SECURITY NUMBER- MUST BE INCLUDED.
5. AMOUNT PAID IN CALENDAR 2011.




① PROVIDE ONE

Do Not Staple 6969

Form 1096 Department of the Treasury Internal Revenue Service		Annual Summary and Transmittal of U.S. Information Returns								OMB No. 1545-0108 2011			
FILER'S name ILLINOIS EDUCATION ASSN DISTRICT 999 EA													
Street address (including room or suite number) 100 MAIN STREET													
City, state, and ZIP code ANYTOWN, IL 66666													
Name of person to contact JILL TREASURER						Telephone number () ①			For Official Use Only [] [] [] [] [] [] [] [] [] [] [] [] [] []				
Email address ①						Fax number () ①							
1 Employer identification number 37-1234567				2 Social security number		3 Total number of forms 1		4 Federal income tax withheld \$ 0		5 Total amount reported with this Form 1096 \$ 750.00			
6 Enter an "X" in only one box below to indicate the type of form being filed.										7 If this is your final return, enter an "X" here <input type="checkbox"/>			
W-2G 32 <input type="checkbox"/>	1097-BTC 50 <input type="checkbox"/>	1098 81 <input type="checkbox"/>	1098-C 78 <input type="checkbox"/>	1098-E 84 <input type="checkbox"/>	1098-T 83 <input type="checkbox"/>	1099-A 80 <input type="checkbox"/>	1099-B 79 <input type="checkbox"/>	1099-C 85 <input type="checkbox"/>	1099-CAP 73 <input type="checkbox"/>	1099-DIV 91 <input type="checkbox"/>	1099-G 86 <input type="checkbox"/>	1099-H 71 <input type="checkbox"/>	1099-INT 92 <input type="checkbox"/>
1099-K 10 <input type="checkbox"/>	1099-LTC 93 <input type="checkbox"/>	1099-MISC 95 <input checked="" type="checkbox"/>	1099-OID 96 <input type="checkbox"/>	1099-PATR 97 <input type="checkbox"/>	1099-Q 31 <input type="checkbox"/>	1099-R 98 <input type="checkbox"/>	1099-S 75 <input type="checkbox"/>	1099-SA 94 <input type="checkbox"/>	3921 25 <input type="checkbox"/>	3922 26 <input type="checkbox"/>	5498 28 <input type="checkbox"/>	5498-ESA 72 <input type="checkbox"/>	5498-SA 27 <input type="checkbox"/>

Return this entire page to the Internal Revenue Service. Photocopies are not acceptable.

Under penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature  Title  Date 

Instructions

Reminder. The only acceptable method of filing information returns with Enterprise Computing Center—Martinsburg (ECC—MTB) is electronically through the FIRE system. See Pub. 1220, Specifications for Filing Forms 1097, 1098, 1099, 3921, 3922, 5498, 8935, and W-2G Electronically.

Purpose of form. Use this form to transmit paper Forms 1097, 1098, 1099, 3921, 3922, 5498, and W-2G to the Internal Revenue Service. Do not use Form 1096 to transmit electronically. For electronic submissions, see Pub. 1220.

Caution. If you are required to file 250 or more information returns of any one type, you must file electronically. If you are required to file electronically but fail to do so, and you do not have an approved waiver, you may be subject to a penalty. For more information, see part F in the 2011 General Instructions for Certain Information Returns.

Who must file. The name, address, and TIN of the filer on this form must be the same as those you enter in the upper left area of Forms 1097, 1098, 1099, 3921, 3922, 5498, or W-2G. A filer is any person or entity who files any of the forms shown in line 6 above.

Preadressed Form 1096. If you received a preaddressed Form 1096 from the IRS with Package 1096, use it to transmit paper Forms 1097, 1098, 1099, 3921, 3922, 5498, and W-2G to the Internal Revenue Service. If any of the preprinted information is incorrect, make corrections on the form.

If you are not using a preaddressed form, enter the filer's name, address (including room, suite, or other unit number), and TIN in the spaces provided on the form.

When to file. File Form 1096 as follows.

- With Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28, 2012.
- With Form 5498, file by May 31, 2012.

Where To File

Send all information returns filed on paper with Form 1096 to the following:

If your principal business, office or agency, or legal residence in the case of an individual, is located in

Use the following three-line address

Alabama, Arizona, Arkansas, Connecticut, Delaware, Florida, Georgia, Kentucky, Louisiana, Maine, Massachusetts, Mississippi, New Hampshire, New Jersey, New Mexico, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, Texas, Vermont, Virginia, West Virginia

Department of the Treasury
Internal Revenue Service Center
Austin, TX 73301