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an Internal Revenue  
Service (IRS) tax form

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related forms and  
instructions on how to

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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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is reporting on this Form  
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4 account reporting

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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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made certain types of  
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Virginia: Department of  
the Treasury Internal  
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What Is IRS Form 1096?  
IRS Form 1096 is titled  
"Annual Summary and  
Transmittal of U.S.  
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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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