

CORRECTED (if checked)

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|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Thomas Behrends | | 1 Rents \$ 18846.00 | OMB No. 1545-0045 2018 Form 1099-MISC | Miscellaneous Income |
| PAYER'S TIN | | 2 Royalties \$ | 3 Other income \$ | |
| RECIPIENT'S TIN | | 4 Fishing boat proceeds \$ | 5 Federal income tax withheld \$ | RECIPIENT'S name Mavis Behrends Street address (including apt. no.) City or town, state or province, country, and ZIP or foreign postal code |
| Account number (see instructions) | | 6 Nonemployee compensation \$ | 7 Substantiated payments in lieu of dividends or interest | |
| FATCA filing requirement <input type="checkbox"/> | | 9 Excess golden parachute payments \$ | 10 Gross proceeds paid to an annuitant \$ | 11 12 |
| 13a Section 409A deferrals \$ | 13b Section 409A income \$ | 14 State tax withheld \$ | 15 State/foreign state tax \$ | |

Form 1099-MISC

www.irs.gov/Form1099MISC

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.
James Behrens

1 Rents
\$ 18846.00

2 Royalties
\$

3 Other income
\$

4 Fishing boat proceeds
\$

5 Nonemployee compensation
\$

6 Substantive payments in lieu of dividends or interest
\$

7 Payer made direct sales of \$5,000 or more of consumer products to a buyer (check box) for resale **\$**

8 Excess golden parachute payments
\$

9 State tax withheld
\$

10 State income tax
\$

11 State general sales tax
\$

12 State lottery tax
\$

13 State estate tax
\$

14 State death tax
\$

15 State gift tax
\$

16 State tax withheld
\$

17 State general sales tax
\$

18 State income tax
\$

Miscellaneous Income

OMB No. 1545-0047

2018

Form 1099-MISC

Copy 2
To be filed with recipient's state income tax return, when required.

PAYER'S TIN

RECIPIENT'S TIN

RECIPIENT'S name

Mavis Behrens

Street address (including apt. no.)

City or town, state or province, county, and ZIP or foreign postal code

Account number (see instructions)

FATCA filing requirement

15a Section 408A deferrals

15b Section 409A income

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