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Form 1096 is an IRS form that is only used by businesses that file by paper, as opposed to filing online. The purpose of this form is to summarize the information contained on forms 1099, and also on forms 1097, 1098, W-2G and other similar types of forms.

[About Form 1096 | Internal Revenue Service](#)  
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. It is not used to transmit electronically or magnetically.

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