

☐ CORRECTED (if checked)

PAYER'S name, street address, city, state, ZIP code, and telephone no.

WASH & ROLL, LLC

124 NORTH NOVA ROAD SUITE 117  
ORMOND BEACH FL 32174  
410 876-8765

OMB No. 1545-0116

2008

Form 1099-MISC

Miscellaneous  
Income

Copy B  
For Recipient

PAYER'S federal identification number <b>20-2753853</b>		RECIPIENT'S identification number <b>[REDACTED]</b>	
RECIPIENT'S name <b>JOSH GRAY</b>			
Street address (including apt. no.) <b>2617 NORDMAN AVENUE</b> City, state, and ZIP code <b>NEW SMYRNA BEACH FL 32168</b>			
Account number (see instructions)			
15a Section 409A deferrals	15b Section 409A income		
\$	\$		
1 Rents			
\$			
2 Royalties			
\$			
3 Other income			
\$			
5 Fishing boat proceeds			
\$			
7 Nonemployee compensation			
\$ <b>3084.11</b>			
8 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale -> <input type="checkbox"/>			
9 Substantive payments in lieu of dividends or interest			
\$			
10 Crop insurance proceeds			
\$			
11 Excess golden parachute payments			
\$			
12 Gross proceeds paid to an attorney			
\$			
13 State tax withheld			
\$			
14 State/Payer's state no.			
\$			
15 State income			
\$			

Form 1099-MISC

(Keep for your records.)

Department of the Treasury - Internal Revenue Service

## Instructions to Recipients

**Account number.** May show an account or other unique number the payer assigned to distinguish your account.

**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 1040). See Pub. 334, Tax Guide for Small Business, for more information. If no income or social security and Medicare taxes were withheld and you are still receiving these payments, see Form 1040-ES, Estimated Tax for Individuals. Individuals must report as explained for box 7 below.

**Box 7.** Shows nonemployee compensation. If you are in the trade or business of catching fish, box 7 may show cash you received for the sale of fish. If payments in this box are SE income, report this amount on Schedule C, C-EZ, or F (Form 1040), and complete Schedule SE (Form 1040). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare tax. Contact the payer if you believe this form is incorrect or has been issued in error. If you believe you are an employee and cannot get this form corrected, report the amount from box 7 on Form 1040, line 7 (or Form 1040 NR, line 8). You must also complete and attach to your return Form 8919, Uncollected Social Security and Medicare Taxes on Wages.

**Box 8.** Shows substitute payments in lieu of dividends or tax-exempt