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1099NEC

VOID CORRECTED

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

1 Nonemployee compensation
\$

OMB No. 1545-0116
Nonemployee Compensation
(Rev. January 2022)

For calendar year
20

PAYER'S TIN

RECIPIENT'S TIN

2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale

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

Account number (see instructions)

3

RECIPIENT'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code

4 Federal income tax withheld
\$

5 State tax withheld
\$

6 State/Payer's state no.

7 State income
\$

Form **1099-NEC**

www.irs.gov/Form 1099NEC

Department of the Treasury - Internal Revenue Service

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CORRECTED (if checked)

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

1 Nonemployee compensation
\$

OMB No. 1545-0116
Nonemployee Compensation
(Rev. January 2022)

For calendar year
20

PAYER'S TIN

RECIPIENT'S TIN

2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale

Copy B
For Recipient
This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

Account number (see instructions)

3

RECIPIENT'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code

4 Federal income tax withheld
\$

5 State tax withheld
\$

6 State/Payer's state no.

7 State income
\$

Form **1099-NEC**

(keep for your records)

www.irs.gov/Form 1099NEC

Department of the Treasury - Internal Revenue Service

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FIRST-CLASS MAIL
IMPORTANT: TAX RETURN
DOCUMENT ENCLOSED

SEE OTHER SIDE FOR
OPENING INSTRUCTIONS

SEE OTHER SIDE FOR
OPENING INSTRUCTIONS