

7171 VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. OMB No. 1545-0116
Form **1099-NEC**
(Rev. January 2022)
For calendar year 20__

Nonemployee Compensation

PAYER'S TIN RECIPIENT'S TIN 1 Nonemployee compensation \$

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

3 For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.

Street address (including apt. no.) 4 Federal income tax withheld \$

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

5 State tax withheld \$ 6 State/Payer's state no. 7 State income \$

Account number (see instructions) 2nd TIN no. \$

Form 1099-NEC (Rev. 1-2022) 41-0852411 www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service
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IMPORTANT TAX RETURN DOCUMENT ENCLOSED

DW19WS

DETACH BEFORE MAILING
MANUFACTURED ON CO2 LASER BOND PAPER USING HEAT RESISTANT INKS

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any one type (excluding Form 1099-F), you must file electronically, if you are required to file electronically but fail to do so, and you do not have an approved waiver, you may be subject to a penalty. The Taxpayer First Act of 2019, enacted July 1, 2019, authorized the Department of the Treasury and the IRS to issue regulations that reduce the 250-return requirement for 2021 tax returns. If those regulations are issued and effective for 2022 tax returns required to be filed in 2023, we will post an article at www.irs.gov/Form1099 explaining the change. Until regulations are issued, however, the number remains at 250, as reflected in these instructions. For more information, see part F in the 2022 General Instructions for Certain Information Returns.

Forms 1099-QA and 5498-QA can be filed on paper only, regardless of the number of returns.

Who must file. Any person or entity who files any of the forms shown in line 6 above must file Form 1096 to transmit those forms to the IRS.

Caution: Your name and TIN must match the name and TIN used on your 549 series tax return(s) or you may be subject to information return penalties. Do not use the name and/or TIN of your paying agent or service bureau.

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2022 General Instructions for Certain Information Returns.

Where To File
Send all information returns filed on paper with Form 1096 to the following.

If your principal business, office or agency, or legal residence is in the case of an individual, is located in

Use the following address

Alabama, Arizona, Arkansas, Delaware, Florida, Georgia, Kentucky, Maine, Massachusetts, Mississippi, New Hampshire, New Jersey, New Mexico, New York, North Carolina, Ohio, Texas, Vermont, Virginia

Internal Revenue Service
P.O. Box 146213
Austin, TX 78714-6213

OMB No. 1545-0108
2022

For Official Use Only

withheld \$ Total amount reported with this Form 1096 \$

CAP	1099-DIV	1099-G	1099-INT	1099-K	1099-LS
91	95	92	10	16	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

are not acceptable.
RS in a flat mailer (not folded).

of my knowledge and belief, they are true, correct.

Date ▶

address (including room, suite, or other unit identification number (TIN) in the spaces the name, address, and TIN of the filer on this as those you enter in the upper left area of 3, 3921, 3922, 5498, or W-2G.

1096 as follows.

18, 1099, 3921, 3922, or W-2G, file by

2, file by January 31, 2023.

by May 31, 2023.