

CORRECTED (if checked)

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 2024) For calendar year		Nonemployee Compensation	
PAYER'S TIN	RECIPIENT'S TIN	1 Nonemployee compensation \$		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.	
RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>			
		3			
		4 Federal income tax withheld \$			
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no.	7 State income \$	
Form 1099-NEC (Rev. 1-2024) (keep for your records)		www.irs.gov/Form1099NEC		Department of the Treasury - Internal Revenue Service	

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MANUFACTURED ON OCR LASER BOND PAPER USING HEAT RESISTANT INKS

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Form 1099-NEC (Rev. 1-2024) NECLMB (keep for your records) NEC5111		www.irs.gov/Form1099NEC		Department of the Treasury - Internal Revenue Service	

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RECIPIENT'S TIN		1 Nonemployee compensation \$		Copy 2 To be Filed with Recipient's State or Local Income Tax Return, or Copy 1 For State Tax Department	
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Form 1099-NEC (Rev. 1-2024) NEC5112		www.irs.gov/Form1099NEC		Department of the Treasury - Internal Revenue Service	

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