

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

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 not.

\$

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

Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page

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

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 not.

\$

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

Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page

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

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 not.

\$

Form **1099-NEC** (Rev. 1-2022) NECLMA 41-0852411 NEC5110 www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service

Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page

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

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

Submission of Forms

OMB No. 1545-0108

2023

For Official Use Only

1099-C 1099-CAP 1099-DIV 1099-G 1099-INT 1099-K 1099-SA 1099-SB 3921 3922 5498 5498-ESA 5498-QA 94 43 25 26 28 72 2A

1099-C 1099-CAP 1099-DIV 1099-G 1099-INT 1099-K 1099-SA 1099-SB 3921 3922 5498 5498-ESA 5498-QA 94 43 25 26 28 72 2A

ies are not acceptable.
e IRS in a flat mailer (not folded).

he best of my knowledge and belief, they are true, correct, and complete.

e
Date

e, if any date shown falls on a Saturday, Sunday, or legal
he District of Columbia or where the return is to be filed,
e is the next business day. File Form 1096 in the calendar
ng the year for which the information is being reported, as

s 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28.
s 1099-NEC, file by January 31.
s 5498, file by May 31.
do not impact the due date. See Announcement 91-179,
B, 78, for more information.

File
ormation returns filed on paper with Form 1096 to the following.

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

L9BL

5174

above must file Form 1096 to transmit those forms to the IRS.

Caution: Your name and taxpayer identification number (TIN) (employer identification number (EIN) or social security number (SSN)) must match the name and TIN used on your 94X 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.

Enter the filer's name, address (including room, suite, or other unit number), and TIN in the spaces provided on the form. The name, address, and TIN of the filer on this form must be the same as those you enter in the upper left area of Form 1097, 1098, 1099, 3921, 3922, 5498, or W-2G.

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

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 149213
Austin, TX 78714-9213

Alaska, Colorado, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Montana, Nebraska, Nevada, North Dakota, Oklahoma, Oregon, South Carolina, South Dakota, Tennessee, Utah, Washington, Wisconsin, Wyoming

Internal Revenue Service Center
P.O. Box 219256
Kansas City, MO 64121-9256