

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.

4 Federal income tax withheld \$

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
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Form **1099-NEC** (Rev. 1-2022) NECLMB (keep for your records) NECS111 www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service

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DW19WS

IMPORTANT TAX RETURN DOCUMENT ENCLOSED

Caution: Form 1099-NEC can be filed on paper only, regardless of the number of returns.

Who must file. Any person or entity who files any form checked in box 6 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.

1099, 3921, 3922, 5498, and W-2G to the IRS.

Copies are not acceptable to the IRS in a flat mailer (not folded).

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

Title	Date

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

Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28.
Forms 1099-NEC, file by January 31.
Forms 5498, file by May 31.
Forms 1099-INT, file by the due date. See Announcement 91-179, 1991-49 IRB 78, for more information.

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 142213 Austin, TX 78714-0213
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