

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

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Form **1099-NEC** (Rev. 1-2022) NECLMC NEC5112 www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service

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

Caution: Form 5498-QA 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.

Transmittal of Returns

OMB No. 1545-0108
2023

For Official Use Only

Federal income tax withheld \$ Total amount reported with this Form 1099 \$

B	1099-C	1099-CAP	1099-DIV	1099-G	1099-INT	1099-K
	65	01		66	02	10
S	1099-SA	1099-SSB	3921	3922	5498-ESA	5498-QA
	94	43	25	26	38	2A
D						

Copies are not acceptable. Do 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.

Years do not impact 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:

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