

TaxRightTM

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1099-NEC FORMS TAX KIT

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To be Filed with
Recipient's State or
Local Income Tax
Return, or Copy 1
For State Tax
Department

DETACH HERE
MANUFACTURED ON OCR LASER BOND PAPER USING HEAT SENSITIVE INK

www.irs.gov/Form1099

☐ VOID ☐ CORRECTED

Room or suite no., city or town, state or
postal code, and telephone no.

Street address, city or town, state or province, country, and ZIP or foreign postal code, and telephone no.

Account number (see instructions)

Form 1099-NEC (Rev. 12-2026)

Do Not Staple 6969
Form 1096
Department of the Treasury
Internal Revenue Service
FILER'S name

Annual Summary and Transmittal of
U.S. Information Returns

OMB No. 1545-0116
Form 1099-NEC
Nonemployee
Compensation

7373 ☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

PAYER'S TIN

RECIPIENT'S name

Street address (including apt. no.)

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

Account number (see instructions)

Form 1099-NEC 41-000
Do Not Cut or Separate Forms

7373

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

PAYER'S TIN

RECIPIENT'S name

Street address (including apt. no.)

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

Account number (see instructions)

Form 1099-NEC 41-000
Do Not Cut or Separate Forms

IMPORTANT TAX RETURN INFORMATION

Laser Forms, Envelopes, and 1099-NEC Tip Sheet

25 Employees | 4 Part

- 1099-NEC Copy A (13 Sheets)
- 1099-NEC Copy B (13 Sheets)
- 1099-NEC Copy 2/1 (25 Sheets)
- 1096 Transmittal (3 Sheets)
- 1099-NEC Self-Seal Envelopes (25)
- 1099-NEC Tip Sheet

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