

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 \$			
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 \$		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.	
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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		3			
		4 Federal income tax withheld \$		Copy 2 To be Filed with Recipient's State or Local Income Tax Return, or Copy 1 For State Tax Department	
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no.		7 State income \$
		\$			\$

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		3			
		4 Federal income tax withheld \$		Copy 2 To be Filed with Recipient's State or Local Income Tax Return, or Copy 1 For State Tax Department	
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no.		7 State income \$
		\$			\$

Form **1099-NEC** (Rev. 1-2024) NEC5114 www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service

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