

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. April 2025)  
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  For filing information, Privacy Act, and Paperwork Reduction Act, see the **General Instructions for Certain Information Returns.**  
www.irs.gov/Form1099

3 Excess golden parachute payments \$

4 Federal income tax withheld \$

5 State tax withheld \$ 6 State/Payer's state no. \$ 7 State income \$

Account number (see instructions) 2nd TIN no. \$ \$

Form **1099-NEC** (Rev. 4-2025) 41-0852411 www.irs.gov/Form1099-NEC Department of the Treasury - Internal Revenue Service  
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Transmittal of Returns

OMB No. 1545-0108  
**2025**

For Official Use Only

Federal income tax withheld \$ Total amount reported with this Form 1096 \$

B	1099-C	1099-CAP	1099-DA	1099-DIV	1099-G	1099-INT	1099-K
	65	74	91	95	97	99	10
S	1099-SA	1099-SB	3921	3922	5498	5498-ESA	5498-GA
	94	43	25	26	38	72	2A

copies are not acceptable. Do not file 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 due date is the next business day. File Form 1096 in the calendar year 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, 91 IRB 15, 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 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 219026  
Kansas City, MO 64121-9256