

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. April 2025)

For calendar year

Nonemployee Compensation

PAYER'S TIN	RECIPIENT'S TIN	1 Nonemployee compensation \$	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.	
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 \$		
		3 Excess golden parachute payments \$		
		4 Federal income tax withheld \$		
		5 State tax withheld		6 State/Payer's state no.
		\$		\$
		Account number (see instructions)		\$

Form 1099-NEC (Rev. 4-2025)

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www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service

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