

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	
Payer Name, LLC Address Line 1 City, State 00000		2021 Form 1099-NEC	
PAYER'S TIN (555) 555-5555	RECIPIENT'S TIN	1 Nonemployee compensation \$	Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2021 General Instructions for Certain Information Returns.
RECIPIENT'S name XX-XXXXXXX YY-YYYYYY3		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale 9,875,383.39 <input type="checkbox"/>	
Street address (including apt. no.) Recipient Name		3	
City or town, state or province, country, and ZIP or foreign postal code Street Address Line 1 Line 2		4 Federal income tax withheld \$	
Account number (see instructions) City, State 11111	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	
		6 State/Payer's state no.	7 State income \$

Form 1099-NEC

Cat. No. 72590N

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service

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RECIPIENT'S name XX-XXXXXXX YY-YYYYYY2		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale 999.00 <input type="checkbox"/>	
Street address (including apt. no.) Recipient Name		3	
City or town, state or province, country, and ZIP or foreign postal code Street Address Line 1		4 Federal income tax withheld \$	
Account number (see instructions) City, State 11111	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	
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RECIPIENT'S name		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	
Street address (including apt. no.)		3	
City or town, state or province, country, and ZIP or foreign postal code		4 Federal income tax withheld \$	
Account number (see instructions)	2nd TIN not. <input type="checkbox"/>	5 State tax withheld \$	
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