

CORRECTED (if checked)

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

McClure, Haley and Wiza  
3343 Wiza Brook  
Gloverfort, MA 92811  
555-867-5309

OMB No. 1545-0116

Form **1099-NEC**

(Rev. April 2025)

For calendar year  
2025

**Nonemployee  
Compensation**

PAYER'S TIN		RECIPIENT'S TIN	1 Nonemployee compensation \$ 200.00		<b>Copy B For Recipient</b> 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.
00-0049619		000-85-2945	\$ 200.00		
RECIPIENT'S name <b>Santos Kiehn</b>		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input checked="" type="checkbox"/>			
Street address (including apt. no.) <b>452 Krissy Center</b>		3 Excess golden parachute payments \$ 400.00			
City or town, state or province, country, and ZIP or foreign postal code <b>Lake Denver, PA 21316</b>		4 Federal income tax withheld \$ 500.00			
Account number (see instructions) <b>940-79993-1</b>		5 State tax withheld	6 State/Payer's state no.		
		\$ AA/76-912121	600.00	\$	

Form **1099-NEC** (Rev. 4-2025)

(keep for your records)

[www.irs.gov/Form1099NEC](http://www.irs.gov/Form1099NEC)

Department of the Treasury - Internal Revenue Service

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Lake Denver, PA 21316

**QR CODE WITH TAX DOCUMENT DATA**

The Financial Data Exchange standards-setting organization defines the use of QR codes for US Tax data.

For more information about how this code can be used visit:  
<https://financialdataexchange.org/us-tax>



 FINANCIAL DATA EXCHANGE