

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Quitzon and Sons 8004 Tuan Street New Daniella, CT 46847 555-867-5309		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2024) For calendar year <u>2024</u>		Nonemployee Compensation	
PAYER'S TIN 00-0342653	RECIPIENT'S TIN 000-69-8152	1 Nonemployee compensation \$ 200.00			
RECIPIENT'S name Gay Gerhold Street address (including apt. no.) 165 Cecil Locks City or town, state or province, country, and ZIP or foreign postal code Langmouth, GA 17444		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input checked="" type="checkbox"/>		Copy B For Recipient <small>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.</small>	
		3			
		4 Federal income tax withheld \$ 300.00			
Account number (see instructions) 090-06204-5		5 State tax withheld \$ 400.00	6 State/Payer's state no. AA/24-387123		7 State income \$ 500.00