

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 <b>00-0049619</b>		RECIPIENT'S TIN <b>000-90-4122</b>		<b>1 Nonemployee compensation</b> \$ <b>200.00</b>		<p><b>Copy B For Recipient</b></p> <p>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.</p>
RECIPIENT'S name <b>Miles Koch</b>				<b>2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale</b> <input checked="" type="checkbox"/>		
Street address (including apt. no.) <b>7385 Cherish Creek</b>				<b>3 Excess golden parachute payments</b> \$ <b>400.00</b>		
City or town, state or province, country, and ZIP or foreign postal code <b>South Clora, RI 22920</b>				<b>4 Federal income tax withheld</b> \$ <b>500.00</b>		
Account number (see instructions) <b>771-14099-9</b>				<b>5 State tax withheld</b> \$	<b>6 State/Payer's state no.</b> <b>AA/60-831213</b>	
				<b>7 State income</b> \$	<b>600.00</b>	
				<b>7 State income</b> \$	<b>600.00</b>	

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