

☐ CORRECTED (if checked)

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|--|---------------------------------------|---|----------------------|--|
| 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 <u>2025</u> | | Nonemployee Compensation |
| PAYER'S TIN 00-0049619 | RECIPIENT'S TIN 000-90-4122 | 1 Nonemployee compensation \$ 200.00 | | |
| RECIPIENT'S name Miles Koch Street address (including apt. no.) 7385 Cherish Creek City or town, state or province, country, and ZIP or foreign postal code South Clora, RI 22920 Account number (see instructions) 771-14099-9 | | 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 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. |
| | | 3 Excess golden parachute payments \$ 400.00 | | |
| | | 4 Federal income tax withheld \$ 500.00 | | |
| | | 5 State tax withheld \$ AA/60-831213 | | |
| | | 6 State/Payer's state no. 600.00 | 7 State income \$ | |

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

(keep for your records)

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service

McClure, Haley and Wiza
3343 Wiza Brook
Gloverfort, MA 92811

Miles Koch
7385 Cherish Creek
South Clora, RI 22920

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>

