

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 00-0049619		RECIPIENT'S TIN 000-29-6785		1 Nonemployee compensation \$ 200.00		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.
RECIPIENT'S name Odis Mills				2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☒		
Street address (including apt. no.) 5800 McClure Harbor				3 Excess golden parachute payments \$ 400.00		
City or town, state or province, country, and ZIP or foreign postal code Santoside, OR 77800				4 Federal income tax withheld \$ 500.00		
Account number (see instructions) 533-23085-8				5 State tax withheld \$	6 State/Payer's state no. AA/81-427702 7 State income \$ 600.00	

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

(keep for your records)

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service