

☐ CORRECTED (if checked)

OMB No. 1545-0116 Form <b>1099-NEC</b> (Rev. January 2024) For calendar year		<b>Nonemployee Compensation</b>	
PAYER'S TIN \$		RECIPIENT'S TIN \$	
RECIPIENT'S name \$		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	
Street address (including apt. no.) \$		3 <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code \$		4 Federal income tax withheld \$	
Account number (see instructions) \$		5 State tax withheld \$	
		6 State (Payer's state no.) \$	
		7 State (Recipient's state no.) \$	

Form **1099-NEC** (Rev. 1-2024)

(keep for your records)

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service