

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		OMB No. 1545-0116 Form <b>1099-NEC</b> (Rev. January 2023) For calendar year 2023		<b>Nonemployee Compensation</b>	
PAYER'S TIN	RECIPIENT'S TIN	<b>1</b> Nonemployee compensation \$			<b>Copy B For Recipient</b>  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		<b>2</b> Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>			
Street address (including apt. no.)		<b>3</b>			
City or town, state or province, country, and ZIP or foreign postal code		<b>4 Federal income tax withheld</b> \$			
Account number (see instructions)		<b>5</b> State tax withheld \$	<b>6</b> State/Payer's state no.	<b>7</b> State income \$	
		\$		\$	

Form **1099-NEC** (Rev. 1-2023) (keep for your records) [www.irs.gov/Form1099NEC](http://www.irs.gov/Form1099NEC) Department of the Treasury - Internal Revenue Service

☐ VOID ☐ CORRECTED

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PAYER'S TIN	RECIPIENT'S TIN	<b>1</b> Nonemployee compensation \$			<b>Copy C For Payer</b>  For Privacy Act and Paperwork Reduction Act Notice, see the <b>current General Instructions for Certain Information Returns.</b>
RECIPIENT'S name		<b>2</b> Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>			
Street address (including apt. no.)		<b>3</b>			
City or town, state or province, country, and ZIP or foreign postal code		<b>4 Federal income tax withheld</b> \$			
Account number (see instructions)		<b>5</b> State tax withheld \$	<b>6</b> State/Payer's state no.	<b>7</b> State income \$	
		\$		\$	

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