

<input type="checkbox"/> 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 1099-NEC (Rev. January 2022) For calendar year 2022	
company name, Inc Address Street Address, FL 34747 Phone No.			
PAYER'S TIN <b>11-0000000</b>	RECIPIENT'S TIN <b>222-33-4444</b>	1 Nonemployee compensation <b>\$ 5000.00</b>	<b>Copy B</b> <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>Recipient 1</b>		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <b>3</b>	
Street address (including apt. no.) <b>Address 1</b>		4 Federal income tax withheld <b>\$</b>	
City or town, state or province, country, and ZIP or foreign postal code <b>Address 1</b>		5 State tax withheld <b>\$</b>	
Account number (see instructions)		6 State/Payer's state no. <b>\$</b>	

Form 1099-NEC (Rev. 1-2022)

(keep for your records)

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service

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company name, Inc Address Street Address, FL 34747 Phone No.			
PAYER'S TIN <b>11-0000000</b>	RECIPIENT'S TIN <b>222-33-4444</b>	1 Nonemployee compensation <b>\$ 10000.00</b>	<b>Copy B</b> <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>Recipient 2</b>		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <b>3</b>	
Street address (including apt. no.) <b>Address 2</b>		4 Federal income tax withheld <b>\$</b>	
City or town, state or province, country, and ZIP or foreign postal code <b>Address 2</b>		5 State tax withheld <b>\$</b>	
Account number (see instructions)		6 State/Payer's state no. <b>\$</b>	