

# 1099-NEC

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	<b>Nonemployee Compensation</b>
Business Company 1234 Long Street Bigtown, US State, 12345		2021	
PAYER'S TIN <b>12-3456789</b>	RECIPIENT'S TIN <b>123-45-6789</b>	1 Nonemployee compensation <b>\$ 12,345.00</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>Peter Payer</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>5678 Short Ave.</b>		4 Federal income tax withheld <b>\$</b>	<b>7 State income</b> <b>\$ 12,345.00</b>
City or town, state or province, country, and ZIP or foreign postal code <b>Littleville, US State, 67890</b>		5 State tax withheld <b>\$</b>	
Account number (see instructions) <b>X</b>		6 State/Payer's state no. <b>ST 123456</b>	

Form **1099-NEC**

(keep for your records)

[www.irs.gov/Form1099NEC](http://www.irs.gov/Form1099NEC)

Department of the Treasury - Internal Revenue Service