

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. Business Company 1234 Long Street Bigtown, US State, 12345		OMB No. 1545-0116 2021 Form 1099-NEC		Nonemployee Compensation 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.
PAYER'S TIN 12-3456789	RECIPIENT'S TIN 123-45-6789	1 Nonemployee compensation \$ 12,345.00		
RECIPIENT'S name Peter Payer Street address (including apt. no.) 5678 Short Ave. City or town, state or province, country, and ZIP or foreign postal code Littleville, US State, 67890		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/> 3 4 Federal income tax withheld \$		7 State income \$ 12,345.00
Account number (see instructions) X		5 State tax withheld \$	6 State/Payer's state no. ST 123456	
		\$	\$	

Form **1099-NEC**

(keep for your records)

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service