

VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Riverside Analytics Inc.
1200 Market Street, Suite 500

OMB No. 1545-0116

Form **1099-NEC**

(Rev. April 2025)

For calendar year
2024

Nonemployee Compensation

PAYER'S TIN 45-6789123	RECIPIENT'S TIN 987-65-4321	1 Nonemployee compensation \$ 18,250.50		Copy 1 For State Tax Department
RECIPIENT'S name Kelly Tessa. Contractor		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale \$ 0.00		
Street address (including apt. no.) 214 Pine Ridge Drive, Apt 3B		3 Excess golden parachute payments \$ 0.00		
City or town, state or province, country, and ZIP or foreign postal code Aurora, CO, 80012		4 Federal income tax withheld \$ 1,825.00		
Account number (see instructions) ACME-KRC-002		5 State tax withheld \$ 365.00	6 State/Payer's state no. 10293847	7 State income \$ 18,250.50

Form **1099-NEC** (Rev. 4-2025)

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service