

☐ Correction Code

PAYER'S name, street address, city, state, and ZIP code Jones and Co. 2901 Rogers Ave, Suite 305 Yuma, AZ 85477 631 577-4751			OMB No. 1545-0115 2020 1099-NEC		Nonemployee Compensation Copy B For Recipient This is important tax information and is being furnished to the Internal Revenue Service. 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.
			1 Nonemployee compensation 10000.00		
PAYER'S Federal Tax ID 74-1234567	RECIPIENT'S identification No. 854-75-1152		2		
RECIPIENT'S Name Janis Joplin			3		
Street Address 123 Main Street			4 Federal income tax withheld 0.00		
CITY Montgomery	ST TX	ZIP 77306			
Account Number 8675309		FATCA Filing requirement ☐	5 State tax withheld 0.00	6 State/Payer's state no.	7 State income 0.00

Form **1099-NEC**

(Keep for your records.)

Department of the Treasury - Internal Revenue Service

- ☐ Foreign Address
☐ 2nd Tin Notice

OK

(ALT-O)

Cancel

(ESC)

Instructions

☐

Combined State