



1099 NEC - PDF Fillable

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. John Doe 123 Main Street High Point NC		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2024) For calendar year 2023		Nonemployee Compensation Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.
PAYER'S TIN 12322321	RECIPIENT'S TIN 32132132	1 Nonemployee compensation \$ 123,456,6		
RECIPIENT'S name Jane Doe		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input checked="" type="checkbox"/>		
Street address (including apt. no.) 111 S Main St, City or town, state or province, country, and ZIP or foreign postal code High Point		3		
Account number (see instructions) 12221212		4 Federal income tax withheld \$		
2nd TIN not. <input checked="" type="checkbox"/>		5 State tax withheld \$ 3232	6 State/Payer's state no. 3232	7 State income \$ 545
		\$ 3232	4343	\$ 543

Form **1099-NEC** (Rev. 1-2024) Cat. No. 72590N www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service

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