



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 |
| 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"/> | | 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. |
| Street address (including apt. no.) 111 S Main St, | | 3 | | |
| City or town, state or province, country, and ZIP or foreign postal code High Point | | 4 Federal income tax withheld \$ | | |
| Account number (see instructions) 12221212 | 2nd TIN not. <input checked="" type="checkbox"/> | 5 State tax withheld \$ 3232 | 6 State/Payer's state no. 3232 | |
| | | | 7 State income \$ 545 | |
| | | | \$ 3232 | \$ 543 |