

1099 NEC - PDF Fillable

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		
RECIPIENT'S name Jane Doe		1 Nonemployee compensation \$ 123,456.6		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, City or town, state or province, and ZIP or foreign postal code High Point		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input checked="" type="checkbox"/>		
Account number (see instructions) 12221212		3 <input type="checkbox"/>		
2nd TIN not <input checked="" type="checkbox"/>		4 Federal income tax withheld \$		
5 State tax withheld \$ 3232		6 State/Payer's state no. 3232		7 State income \$ 545
5 State tax withheld \$ 3232		6 State/Payer's state no. 4343		7 State income \$ 543

orm 1099-NEC (Rev. 1-2024)

Cat. No. 72590N

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