

7171

☐ VOID☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. New Technology Company 100 Somewhere Rd. Suite #123 Los Angeles, CA 90000 (123) 131-3133		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2024) For calendar year 2024		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 12-3456789	RECIPIENT'S TIN 222-33-1234	1 Nonemployee compensation \$ 56789.00		
RECIPIENT'S name Ann Best		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☐		
Street address (including apt. no.) 1234 Mountain Ct		3		
City or town, state or province, country, and ZIP or foreign postal code ddd, CA 90021		4 Federal income tax withheld \$		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no. \$	
2nd TIN not ☐		7 State income \$		

Form **1099-NEC** (Rev. 1-2024)

41-0852411

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service

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PAYER'S TIN 12-3456789	RECIPIENT'S TIN 555-12-0123	1 Nonemployee compensation \$ 78654.00		
RECIPIENT'S name John Hall		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☐		
Street address (including apt. no.) Forest spring north 9803		3		
City or town, state or province, country, and ZIP or foreign postal code Los Angeles, CA 90001		4 Federal income tax withheld \$		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no. \$	
2nd TIN not ☐		7 State income \$		

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PAYER'S TIN 12-3456789	RECIPIENT'S TIN 123-12-1234	1 Nonemployee compensation \$ 5000.00		
RECIPIENT'S name John Smith		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☐		
Street address (including apt. no.) 124 Main Street		3		
City or town, state or province, country, and ZIP or foreign postal code Redmond, WA 98023		4 Federal income tax withheld \$		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no. \$	
2nd TIN not ☐		7 State income \$		

Form **1099-NEC** (Rev. 1-2024)

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Department of the Treasury - Internal Revenue Service

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