

<div style="display: flex; justify-content: space-around; align-items: center;"> 7171 <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED </div>		<div style="display: flex; justify-content: space-between;"> <div> <p>PAYER's name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.</p> </div> <div> <p>OMB No. 1545-0116</p> <p>Form 1099-NEC</p> <p>(Rev. January 2022)</p> <p>For calendar year 20__</p> </div> </div>	
PAYER'S TIN	RECIPIENT'S TIN	<p>1 Nonemployee compensation \$</p> <p>2 Player made direct sales totaling \$5,000 or more of consumer products to recipient for resale</p> <p>3</p> <p>4 Federal income tax withheld \$</p> <p>5 State tax withheld \$</p> <p>6 State/Player's state no.</p>	<p>Nonemployee Compensation</p> <p>Copy A</p> <p>For Internal Revenue Service Center</p> <p>File with Form 1096.</p> <p><small>For Privacy Act and Paperwork Reduction Act notices, see the current General Instructions for Certain Information Returns.</small></p>
RECIPIENT's name			
Street address (including apt. no.)			
City or town, state or province, country, and ZIP or foreign postal code			
Account number (see instructions)		2nd TIN not <input type="checkbox"/>	

PAYER's name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2022) For calendar year 20__		Nonemployee Compensation
PAYER'S TIN	RECIPIENT'S TIN	1 Nonemployee compensation \$	Copy B For Recipient This is important tax information and is being furnished to the IRS. 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.	
RECIPT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale \$	<input type="checkbox"/>	
		4 Federal income tax withheld \$		
Account number (see instructions)		5 State tax withheld \$	6 State/Payer's state no.	7 State income \$
Form 1099-NEC (Rev. 1-2022) NECLMB (keep for your records) NECS111 www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service				

<input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED		OMB No. 1545-0116	
PAYEE's name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		Form 1099-NEC (Rev. January 2022) For calendar year 20____	
PAYEE'S TIN	RECIPIENT'S TIN	1 Nonemployee compensation \$ _____	Copy of For Payee and/or State Copy 1 or Copy 2 <small>For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.</small>
RECIPIENT's name, street address, city or town, state or province, country, and ZIP or foreign postal code		2 Payee made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	
		3 _____	
		4 Federal income tax withheld \$ _____	
		5 State tax withheld \$ _____ 6 State/Payer's state no. _____	
Account number (see instructions)	2nd TIN not.	7 State income \$ _____	8 Total \$ _____

OMB No. 1545-0116 Form 1099-NEC (Rev. January 2022) For calendar year 20____		Nonemployee Compensation	
e compensation		Copy B For Recipient This information has been furnished to the IRS. If you are required to file a return, any penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.	
direct sales totaling \$5,000 or more of products to recipient for resale		<input type="checkbox"/>	
other tax withhold			
withheld	State/Payer's state no.	State income	
\$	\$	\$	
ml1099NEC		Department of the Treasury Internal Revenue Service	

OMB No. 1545-0118		Nonemployee Compensation Copy B For Recipient This important tax information and is being furnished to the IRS. 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 you had not been reported.	
Form 1099-NEC			
(Rev. January 2022)			
For calendar year 20			
e compensation			
direct sales totaling \$5,000 or more of products to recipient for resale		<input type="checkbox"/>	
ome tax withheld			
inhold	State/Payer's state no.	7 State income	
		\$	
		\$	
ml/09/NEC		Department of the Treasury - Internal Revenue Service	

OMB No. 1545-0116		Nonemployee Compensation Copy C For Payee and/or State Copy 1 or Copy 2 For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.	
Form 1099-NEC (Rev. January 2022)			
For calendar year 20			
compensation		<input type="checkbox"/>	
Direct sales totaling \$5,000 or more of products to recipient for resale		<input type="checkbox"/>	
e tax withheld		7 State income	
sold	6 StatePayee's state no.	S	
Department of the Treasury - Internal Revenue Service		S	

OMB No. 1545-0116		Nonemployee Compensation Copy C For Payee and/or State Copy 1 or Copy 2 <small>For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns.</small>	
Form 1099-NEC (Rev. January 2022) For calendar year 20____			
compensation			
Direct sales totaling \$5,000 or more of products to recipient for resale		<input type="checkbox"/>	
e tax withheld		7 State income	
sold	8 State/Payer's state no.	\$ _____	
Department of the Treasury - Internal Revenue Service		\$ _____	

[illegible]

Photocopies are not acceptable.
xx 6, to the IRS in a flat mailer (not folded).

ents, and to the best of my knowledge and belief, they are true, correct,

Title ▶	Date ▶
r the filer's name, address (including room, suite, or other unit number) and taxpayer identification number (TIN), in the spaces left on the form. The name, address, and TIN of the filer on this unit must be the same as those you enter in the upper left area of 1097, 1098, 1099, 3921, 3922, 5498, or W-2G.	
Form, File Form 1096 as follows.	
Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by 1/8, 2023.	
Forms 1099-NEC, file by January 31, 2023.	
Forms 5498, file by May 31, 2023.	

Where: If you are required to file a 2022 tax information return or any other type (excluding Form 1099-B), you must file electronically. If you are required to file electronically but fail to do so, and you do not have an approved extension, you may be subject to a penalty. The Taxpayer First Act of 2019, enacted July 1, 2019, authorized the Department of the Treasury and the IRS to issue regulations that reduce the burden on taxpayers to file tax information returns. The regulations are issued and effective for 2022 tax returns required to be filed in 2023; we will post an article at <https://www.irs.gov/Form1099> explaining the change. The regulations are also helpful for the number returned in 2020, as reflected in the instructions. For more information, see part F in the 2022 General Instructions for Certain Information Returns.

Forms 1099-A and 5498-A can be filed on paper only, regardless of the type of transaction or whether the filer is the filer of the form.

When must I file?

Caution: Your name and TIN must match the name and TIN used on your 94X series tax return(s) or you may be subject to information return penalties. Do not use the name and/or TIN of your paying agent or service bureau.

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2022 General Instructions for Certain Information Returns.

Where To File

If your principal business, office or agency, or legal residence in the case of an individual, is

Alabama, Arizona, Arkansas, Delaware, Florida, Georgia, Kentucky, Maine, Massachusetts, Mississippi, New Hampshire, New Jersey, New Mexico, New York, North Carolina, Ohio, Texas, Vermont, Virginia	Internal Revenue Service P.O. Box 149213 Austin, TX 78714-9213
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L1096 41-0852411 5100 Form 1096 (2023)