| 7171 VOID CORRECTED   |   |  |   |  |  |
|---|---|--|---|--|--|
| PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. | OMB No. 1545-0118 Form 1099-NEC   | INKS   |   |  |  |
|   | (Rev. January 2022) Compensation  | EFORE MAIL   |   |  |  |
|   | For calendar year 20  | SEFOR  |   |  |  |
| PAYER'S TIN RECIPIENT'S TIN 1 Nonemploy \$  | For Internal Revenue  | DETACH BE<br>RUSING HEAT   |   |  |  |
| RECIPIENT'S name 2 Payer made consumer ş  | e direct sales totaling \$5,000 or more of Service Center products to recipient for resale File with Form 1096. | N SUSIN  |   |  |  |
| Street address (including apt. no.)   | For Privacy Act and<br>Paperwork Reduction Act<br>Notice see the current  | PAPE   |   |  |  |
|   | Notice, see the current General Instructions for Certain Information Returns.                                   | BOND   |   |  |  |
| 5 State tax w Account number (see instructions) 2nd TIN not. \$   | vithheld 6 State/Payer's state no. 7 State income   | Have      |   |  |  |
| Form <b>1099-NEC</b> (Rev. 1-2022) 41-0852411 www.irs.gov/Form  | 1099NEC Department of the Treasury - Internal Revenue Service   | J WOC  |   |  |  |
| Do Not Cut or Separate Forms on This Page — Do  | Not Cut or Separate Forms on This Page  | i  |   | 1  |  |
| 7171 VOID CORRECTED   |   | OMB No. 15-  | 45-0116   | N N N N N N N N N N N N N N N N N N N  |  |
| 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  | Nonemployee   | TANT INKS  |  |
|   | Form 1099-NEC Nonemployee (Rev. January 2022) Compensation  | (Rev. Januar<br>For calenda  |   | RESIST   |  |
|   | For calendar year   | mpensation   | Copy B  | - H H H H H H H H H H H H H H H H H H H  |  |
| PAYER'S TIN RECIPIENT'S TIN 1 Nonemploy   | ee compensation Copy A  | act sales totaling \$5,000 or<br>ucts to recipient for resale  | information and is being  | DETACH BEI   |  |
| RECIPIENT'S name 2 Payer madi   | For Internal Revenue Service Center products to recipient for resale For Internal Revenue Service Center        | in the residence of the | furnished to the IRS. If you are<br>required to file a return, a<br>negligence penalty or other                             | PAPER  |  |
| 3   | File with Form 1096.  For Privacy Act and Paperwork Reduction Act Notice, see the current                       | tax withheld   | sanction may be imposed on<br>you if this income is taxable<br>and the IRS determines that if                               | BOND 84  |  |
|   | Notice, see the current<br>General Instructions for<br>Certain Information<br>Returns.                          | ld 6 State/Payer's sta   | has not been reported.  | LASER BO   |  |
| City or town, state or province, country, and ZIP or foreign postal code  \$ 5 State tax w                            |   |  | \$  | 1 1 00 H LOS   |  |
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| Form 1099-NEC (Rev. 1-2022) 41-0852411 www.irs.gow/Form Do Not Cut or Separate Forms on This Page — Do                | 1099NEC Department of the Treasury - Internal Revenue Service Not Cut or Separate Forms on This Page            |  |   | i g  | NNO X  |
| 7171  |   | ked) OMB No. 154   | 45-0116   | Form 1099-NEC Noncomplexes   | TANT INKS  |
| PAYER'S name, street address, city or town, state or province, country, ZIP   | OMB No. 1545-0118   | Form 1099  | Nonemployee   | (Rev. January 2022) Compensation   | RESIST   |
| or foreign postal code, and telephone no.   | Form 1099-NEC Nonemployee   | (Rev. Januar<br>For calenda  |   | 20   | HEATE  |
|   | (Rev. January 2022)  For calendar year  | 20   | Copy B  | For Payer and/or State   | USNO HEAT RESIST   |
| PAYER'S TIN RECIPIENT'S TIN 1 Nonemploy   | ee compensation Copy A  | ect sales totaling \$5,000 or  | For Recipient This is important tax   | ducts to recipient for resale Copy 1 or Copy 2   | PAPER US   |
| RECIPIENT'S name 2 Payer made   | For Internal Revenue e direct sales totaling \$5,000 or more of Service Center                                  | ucts to recipient for resale   | information and is being<br>furnished to the IRS. If you are<br>required to file a return, a<br>negligence pensity or other | Paperwork Reduction Act Notice, see the current General e tax withheld Instructions for Certain  | BOND PA  |
| 3   | For Privacy Act and   | tax withheld   | sanction may be imposed on<br>you if this income is taughte   | neld 6 State/Payer's state no. 7 State income  | 08<br>  1  |
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| Account number (see instructions) 2nd TIN not. \$   |   | 099NEC Departmen   | nt of the Treasury - Internal Revenue Service   |  | OMB No. 1545-0108  |
| Form 1099-NEC (Rev. 1-2022) NECLMA 41-0852411 NEC5110 www.irs.gow/Form  |   |  |   | OMB No. 1545-0116  | Forms Transmittal of Returns 2022  |
| PAY   | EP'S name, street address, city or town, state or province, country, ZIP  | D (if checked)  OMB No. 154  | 45-0116   | Form 1099-NEC Nonemployee  | WAN WAN  |
| Or to   | oreign postal code, and telephone no.   | Form 1099  | Nonemployee   | (Rev. January 2022) Compensation For calendar year   |  |
|   |   | (Rev. Januar<br>For calenda  |   | compensation Copy C  |  |
| PAY   | PER'S TIN RECIPIENT'S TIN 1 No  | onemployee compensation  | Copy B  | For Payer and/or State   |  |
| RECP  | PIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code 2 Ps     | ayer made direct sales totaling \$5,000 or<br>onsumer products to recipient for resale   | For Recipient This is important tax information and is being furnished to the IRS. If you are                               | Copy 1 or Copy 2   | For Official Use Only  |
|   | 3   | onsumer products to recipient for resale   | fumished to the IRS. If you are<br>required to file a return, a<br>negligence penalty or other                              | Por Hwacy Act and Paperwork Reduction   Paperwork Reduction   Act Notice, see the   current General   Instructions for Certain   Information Returns.  |  |
|   | 4 F <sub>1</sub>  | ederal income tax withheld   | sanction may be imposed on<br>you if this income is taxable<br>and the IRS determines that it                               | Information Returns.  1 beld 6 State/Payer's state no. 7 State income  | Federal income tax withheld 5 Total amount reported with this Form 1096  |
|   |   |  | no. has not been reported.  7 State income  | \$   | \$   |
|   |   |  | \$  | Department of the Treasury - Internal Revenue Service  | Federal income tax withheld   5 Total amount reported with this Form 1096   5 Total amount reported with this Form |
|   |   |  | of the Treasury - Internal Revenue Service  |  |  |
|   |   |  | VOID CORRECTE or town, state or province, country, ZIP  | OMB No. 1545-0116  | SA 1099-SB 3921 3922 5498 5498-ESA 5498-GA 5498-SA 25 26 28 72 2A 27   |
|   | <i>y</i>  |  | . 110.  | Form 1099-NEC Nonemployee  |  |
|   | IMPORTANT TAX RETURN DOCUME   | NT ENCLOSED  |   | (Rev. January 2022) Compensation For calendar year   | hotocopies are not acceptable.  x 6, to the IRS in a flat mailer (not folded).   |
|   | \   |  | RECIPIENT'S TIN 1 N   | lonemployee compensation 20  | ents and, to the best of my knowledge and belief, they are true, correct,  |
|   |   |  | ste or province, country, and ZIP or foreign postal code 2 P  | For Payer and/or State   |  |
| DW19WS  |   |  | 3   | - Copy 1 C. Copy 2   | Title ▶ Date ▶  r the filer's name, address (including room, suite, or other unit  |
|   | /   |  | 4 F   | For Privacy Act and<br>Papenwork Reduction<br>Act Notice, see the<br>current General<br>Instructions for Certain   | if), and taxpayer identification number (TIN) in the spaces ad on the form. The name, address, and TIN of the filer on this ust be the same as those you enter in the upper left area of   |
|   |   |  |   | tate tax withheld 6 State/Payer's state no. 7 State income   | 1 1097, 1098, 1099, 3921, 3922, 5498, or W-2G.   |
|   |   |  | 2nd TIN not. \$   | \$   | Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by<br>iry 28, 2023.  |
|   |   |  | IECLMC NEC5112 www.irs.gov/Form1096   |  | Forms 1099-NEC, file by January 31, 2023.<br>Forms 5498, file by May 31, 2023.   |
|   |   |  |   | any one type (excluding Form 1098-F), you must file electronically. If you are required to file electronically but fail to do so, and you do not have an approved waiver you may be subject to a penalty. The  | Where To File Send all information returns filed on paper with Form 1096 to the  |
|   |   |  |   | have an approved waiver, you may be subject to a penalty. The<br>Taxpayer First Act of 2019, enacted July 1, 2019, authorized the<br>Department of the Treasury and the IRS to issue regulations that  | following.  If your principal business, office   |
|   |   |  |   | reduce the 250-return requirement for 2021 tax returns. If those<br>regulations are issued and effective for 2022 tax returns required to be   | or agency, or legal residence in Use the following the case of an individual, is address   |
|   |   |  |   | filed in 2023, we will post an article at www.irs.gov/Form1099<br>explaining the change. Until regulations are issued, however, the<br>number remains at 250, as reflected in these instructions. For more<br>information, see part F in the 2022 General Instructions for Certain | located in  Alabama, Arizona, Arkansas, Delaware,  |
|   |   |  |   | Information, see part F in the 2022 General instructions for Certain<br>Information Returns.  Forms 1099-QA and 5498-QA can be filed on paper only, regardless   | Florida, Georgia, Kentucky, Maine,<br>Massachusetts, Mississippi, New P.O. Box 149213  |
|   |   |  |   | of the number of returns.  Who must file. Any person or entity who files any of the forms shown  | Hampshire, New Jersey, New Mexico,<br>New York, North Carolina, Ohio, Texas,<br>Vermont, Virginia  |
|   |   |  |   | in line 6 above must file Form 1096 to transmit those forms to the IRS.  Caution: Your name and TIN must match the name and TIN used on  | i  |
|   |   |  |   | your 94X series tax retum(s) or you may be subject to information<br>return penalties. Do not use the name and/or TIN of your paying agent<br>or service bureau.   | 1  |
|   |   |  |   | For more information and the Privacy Act and Paperwork Reduction see the 2022 General Instructions for Certain Information Returns.  | Act Notice, L1096 41-0852411 5100 Form 1096 (2022)   |