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|---|---|--|--|---|--|
| PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Sample Company 2020 1456 SW Drive Chicago, IL 60007 | | OMB No. 1545-0116 2020 Form 1099-NEC | | Nonemployee Compensation | |
| 1 Nonemployee compensation \$ 700.00 | | 2 | | | |
| PAYER'S TIN 98-5522222 | RECIPIENT'S TIN 236-63-3000 | 3 | | Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2020 General Instructions for Certain Information Returns. | |
| RECIPIENT'S name SMITH M. HAYES Line 2 Name | | 4 Federal income tax withheld \$ | | | |
| Street address (including apt. no.) 142 Happy Dr. Suite 500 | | 5 State tax withheld \$ | | 6 State/Payer's state no. IL/SID123 | |
| City or town, state or province, country, and ZIP or foreign postal code Banana City, CO 65241 | | 7 State income \$ | | 7 State income \$ | |
| Account number (see instructions) | | FATCA filing requirement <input type="checkbox"/> | 2nd TIN not. <input type="checkbox"/> | | |

Form **1099-NEC**

Cat. No. 72590N

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service

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|---|---|--|--|---|--|
| PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Sample Company 2020 1456 SW Drive Chicago, IL 60007 | | OMB No. 1545-0116 2020 Form 1099-NEC | | Nonemployee Compensation | |
| 1 Nonemployee compensation \$ 1700.00 | | 2 | | | |
| PAYER'S TIN 98-5522222 | RECIPIENT'S TIN 236-63-3001 | 3 | | Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2020 General Instructions for Certain Information Returns. | |
| RECIPIENT'S name JOHNSON MYERS | | 4 Federal income tax withheld \$ | | | |
| Street address (including apt. no.) 142 ALVAREZ Suite 501 | | 5 State tax withheld \$ | | 6 State/Payer's state no. \$ | |
| City or town, state or province, country, and ZIP or foreign postal code POTTER, NC 28205 | | 7 State income \$ | | 7 State income \$ | |
| Account number (see instructions) | | FATCA filing requirement <input type="checkbox"/> | 2nd TIN not. <input type="checkbox"/> | | |

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