

TREASURY/IRS AND OMB USE ONLY DRAFT

☐ CORRECTED (if checked)

PAYER'S name Mante, Walter and Osinski					OMB No. 1545-0116 Form 1099-NEC (Rev. December 2026) For calendar year 2026		Nonemployee Compensation
Street address 909 Pedro Lakes		Room or suite no. 198					
City or town West Gerald		Telephone number 555-867-5309					
State or province WV	Country	ZIP or foreign postal code 78035					
PAYER'S TIN 00-0648551		RECIPIENT'S TIN xxx-xx-9117		1a Nonemployee compensation \$ 200.00		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.	
RECIPIENT'S name Hugo Aiko Herman		1b Cash tips \$ 300.00		1c TTOC			
Street address 41278 Williamson Union		Apt. no. 957		1d Overtime compensation \$ 400.00			
City or town Derrickside				2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☒			
State or province NH	Country	ZIP or foreign postal code 09955		3 Excess golden parachute payments \$ 500.00			
				4 Federal income tax withheld \$ 600.00			
Account number (see instructions) 522-60551-0				5 State tax withheld \$ 700.00		6 State/Payer's state no. AA/46-658141	
						7 State income \$ 800.00	

Form **1099-NEC** (Rev. 12-2026) (keep for your records) www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service