

7171

 VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. NORTRIDGE SOFTWARE, LLC 2 SOUTH POINTE STE 250 LAKE FOREST CA 92630 RICH ROBBINS / 714-263-7253		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2022) For calendar year 20 22		Nonemployee Compensation
PAYER'S TIN 12-3456789	RECIPIENT'S TIN	1 Nonemployee compensation \$ 0.00		
RECIPIENT'S name XYZ CORPORATION		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy A For Internal Revenue Service Center File with Form 1096.
Street address (including apt. no.) 123 MAIN		3		
City or town, state or province, country, and ZIP or foreign postal code DENVER CO		4 Federal income tax withheld \$		For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for Certain Information Returns
Account number (see instructions) 005598		5 State tax withheld \$	6 State/Payer's state no. \$	
2nd TIN not. <input type="checkbox"/>		\$		\$
Form 1099-NEC (Rev. 1-2022)		Cat. No. 14425J	www.irs.gov/Form1099NEC	Department of the Treasury - Internal Revenue Service

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RECIPIENT'S name XYZ CORPORATION		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy 1 For State Tax Department
Street address (including apt. no.) 123 MAIN		3		
City or town, state or province, country, and ZIP or foreign postal code DENVER CO		4 Federal income tax withheld \$		This is important tax information and is being furnished to the Internal Revenue Service. 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.
Account number (see instructions) 005598		5 State tax withheld \$	6 State/Payer's state no. \$	
2nd TIN not. <input type="checkbox"/>		\$		\$
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RECIPIENT'S name XYZ CORPORATION		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy B For Recipient
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City or town, state or province, country, and ZIP or foreign postal code DENVER CO		4 Federal income tax withheld \$		This is important tax information and is being furnished to the Internal Revenue Service. 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.
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2nd TIN not. <input type="checkbox"/>		\$		\$
Form 1099-NEC (Rev. 1-2022)		(keep for your records)	www.irs.gov/Form1099NEC	Department of the Treasury - Internal Revenue Service

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RECIPIENT'S name XYZ CORPORATION		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		Copy 2 To be filed with recipient's state income tax return, when required.
Street address (including apt. no.) 123 MAIN		3		
City or town, state or province, country, and ZIP or foreign postal code DENVER CO		4 Federal income tax withheld \$		
Account number (see instructions) 005598		5 State tax withheld \$	6 State/Payer's state no. \$	

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