

Form 1099-NEC Has Been Resized for Reporting Year 2021

The IRS has reduced the height of form 1099-NEC so it can accommodate 3 forms on a page. Unlike the 2020 version, which used the same envelope as Form 1099-MISC, the following envelopes must be used with the 2021 version of Form 1099-NEC:

<u>Paper Used</u>	<u>Companion Envelopes</u>
Ordinary Copy Paper	DW19W, DW19WS
L9BLH (blank)	DW19W, DW19WS
L9BL (blank)	DW19, DW19S, SW19
NECLMB (preprinted)	DW19, DW19S, SW19
NECLMBL (blank)	DW19W, DW19WS
NECLM3BL (blank)	DW19, DW19S, SW19
NEC95913 (3-part kit)	DW19, DW19S, SW19
NEC95914 (4-part kit)	DW19, DW19S, SW19
NEC95915 (5-part kit)	DW19, DW19S, SW19
NEC95918 (4-part mini kit)	DW19, DW19S, SW19
NECTC-M3 (continuous)	DW19, DW19S, SW19
NECTC-M4 (continuous)	DW19, DW19S, SW19
NECTC-M5 (continuous)	DW19, DW19S, SW19

***** To view any of the above item numbers, click the following link and enter the item number *****

<https://www.AccountAbilityTaxforms.com>

<input type="checkbox"/> CORRECTED (if checked)		OMB No. 1545-0116	
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		2021	
		Form 1099-NEC	
		Nonemployee Compensation	
PAYER'S TIN	RECIPIENT'S TIN	Copy B	
		For Recipient	
RECIPIENT'S name		<small>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.</small>	
Street address (including apt. no.)			
City or town, state or province, country, and ZIP or foreign postal code			
Account number (see instructions)			
		1 Nonemployee compensation	
		\$	
		2 Payer 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.	

		7 State income	
		\$	
		\$	
Form 1099-NEC		www.irs.gov/Form1099NEC	
(keep for your records)		Department of the Treasury - Internal Revenue Service	