

Nonemployee Compensation 1099NEC-2026-WRK-01

Tern Client Services, fictional 1099-NEC shaped slip for parser testing

Form	Nonemployee compensation, 1099-NEC shaped
Tax year	2026
Slip reference	1099NEC-2026-WRK-01
Payer	Tern Client Services, Unit 4, Tern Client Services Building, 40 Example Way, Sample City, ZZ4 0ZZ
Payer identification number	00-0000001
Recipient	Sample specialist 1 (WRK-01)
Recipient identification number	00-0000002
Recipient address	Suite 1, Sample Specialist Building, 11 Example Way, Sample City, ZZ1 1ZZ
Certificate on file	W9-WRK-01

Fictional tax document generated for file-parsing tests. It is not a filing, not tax advice, and every identification number uses a reserved prefix that cannot belong to a real person or business.

Boxes

Box	Description	Amount USD
1	Nonemployee compensation	960.00
4	Federal income tax withheld	0.00
5	State tax withheld	0.00
6	State identification number	
7	State income	960.00

How box 1 is built

16 hours were recorded against the assigned statement of work at 60.00 USD per hour under contractor agreement CTR-2026-01, which is 960.00 USD. The client was billed for the same hours at 100.00 USD, which is a different and larger number and is not what this box reports.

Withholding

No backup withholding applies because a valid payee certification is on file, so boxes 4 and 5 are zero and box 6 is empty rather than zero.