Form 1099-NEC · Nonemployee Compensation

Copy B · For Recipient · Department of the Treasury, Internal Revenue Service

Tax year 2025

PAYER'S name, street address, city, state, ZIP code, and telephone no. **Calloway Design Group, 2150 Arlington Avenue, Columbus, OH 43221**	1 Nonemployee compensation **$64,250.00**
PAYER'S TIN **31-2847195**	RECIPIENT'S TIN **431-88-2206**
RECIPIENT'S name **Angela Brooks**	2 Payer made direct sales totaling $5,000 or more of consumer products to recipient for resale **No**
Street address (including apt. no.) **77 Linden Avenue, Columbus, OH 43215**	4 Federal income tax withheld **$0.00**
City or town, state or province, country, and ZIP or foreign postal code **Columbus, OH 43215**	5 State tax withheld **$0.00**
Account number (see instructions) **VEND-0192**	6 State/Payer's state no. · 7 State income **OH · $64,250.00**

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.

Reviewer's note

Payments ledger, vendor VEND-0192, 2025	$61,750.00
Difference to Box 1	$2,500.00