

MCCREARY COUNTY WATER DISTRICT

Supplemental Response to Commission Staff's Third Request for Information Cases No. 2021-00300 and No. 2021-00301

Question No. 1

Responding Witness: Stephen Whitaker

Q-1. Provide copies of the 1099's or W2's that McCreary District issued to the members of its board of commissioners in calendar years 2018, 2019, 2020, and 2021.

A-1. Original Response:

McCreary County Water District issued a W-2 form to each member of its Board of Commissioners for each calendar year from 2018 to 2021. These forms reflected the total amount of salary paid and no withholding of taxes for federal or state income tax purposes or for federal employment taxes. Beginning January 1, 2022, McCreary County Water District began withholding taxes for federal or state income tax purposes or for federal employment taxes from each commissioner's pay. A copy of the payroll transaction report for 2022 for each commissioner is attached to this response as Attachment 1.

At the time of the submission of this response, the requested W-2 forms were not available. McCreary County Water District will supplement its response to this request as soon as it obtains a copy of the requested forms.

Supplemental Response:

McCreary County Water District issued a Form 1099-MISC to each member of its Board of Commissioners for calendar years 2018 and 2019. A Form 1099-NEC was issued to each member for calendar years 2020 and 2021. These forms reflected the total amount of salary paid and no withholding of taxes for federal or state income tax purposes or for federal employment taxes. Beginning January 1, 2022, McCreary County Water District began withholding taxes for federal and state income tax purposes and for federal employment taxes from each commissioner's salary. The District had previously been withholding a local tax from each commissioner's salary and continues to do so. A copy of the payroll transaction report for 2022 for each commissioner is attached to this response as Attachment 1. A copy of the Form 1099-MISC and Form 1099-NEC issued to each commissioner during this period is attached to this response as Attachment 1A.

ATTACHMENT 1

McCreary County Water District Payroll Transaction Detail January through December 2022

Date	Num	Type	Source Name	Payroll Item	Wage Base	Amount
01/25/2022	40857	Paycheck	Coy Taylor	Salary	0.00	500.00
			Coy Taylor	KY - Surcharge	500.00	0.00
			Coy Taylor	KY - Surcharge	500.00	0.00
			Coy Taylor	Medicare Employee Addl Tax	0.00	0.00
			Coy Taylor	McCreary County	500.00	-7.50
			Coy Taylor	federal withholding	500.00	0.00
			Coy Taylor	Social Security Company	500.00	31.00
			Coy Taylor	Social Security Company	500.00	-31.00
			Coy Taylor	Social Security Employee	500.00	-31.00
			Coy Taylor	Medicare Company	500.00	7.25
			Coy Taylor	Medicare Company	500.00	-7.25
			Coy Taylor	Medicare Employee	500.00	-7.25
			Coy Taylor	Federal Unemployment	500.00	3.00
			Coy Taylor	Federal Unemployment	500.00	-3.00
			Coy Taylor	KY - Withholding	500.00	0.00
02/22/2022	41068	Paycheck	Coy Taylor	Salary	0.00	500.00
			Coy Taylor	KY - Surcharge	500.00	0.00
			Coy Taylor	KY - Surcharge	500.00	0.00
			Coy Taylor	Medicare Employee Addl Tax	0.00	0.00
			Coy Taylor	McCreary County	500.00	-7.50
			Coy Taylor	federal withholding	500.00	0.00
			Coy Taylor	Social Security Company	500.00	31.00
			Coy Taylor	Social Security Company	500.00	-31.00
			Coy Taylor	Social Security Employee	500.00	-31.00
			Coy Taylor	Medicare Company	500.00	7.25
			Coy Taylor	Medicare Company	500.00	-7.25
			Coy Taylor	Medicare Employee	500.00	-7.25
			Coy Taylor	Federal Unemployment	500.00	3.00
			Coy Taylor	Federal Unemployment	500.00	-3.00
			Coy Taylor	KY - Withholding	500.00	0.00
03/29/2022	41336	Paycheck	Coy Taylor	Salary	0.00	500.00
			Coy Taylor	KY - Surcharge	500.00	0.00
			Coy Taylor	KY - Surcharge	500.00	0.00
			Coy Taylor	Medicare Employee Addl Tax	0.00	0.00
			Coy Taylor	McCreary County	500.00	-7.50
			Coy Taylor	federal withholding	500.00	0.00
			Coy Taylor	Social Security Company	500.00	31.00
			Coy Taylor	Social Security Company	500.00	-31.00
			Coy Taylor	Social Security Employee	500.00	-31.00
			Coy Taylor	Medicare Company	500.00	7.25
			Coy Taylor	Medicare Company	500.00	-7.25
			Coy Taylor	Medicare Employee	500.00	-7.25
			Coy Taylor	Federal Unemployment	500.00	3.00
			Coy Taylor	Federal Unemployment	500.00	-3.00
			Coy Taylor	KY - Withholding	500.00	0.00
04/25/2022	41553	Paycheck	Coy Taylor	Salary	0.00	500.00
			Coy Taylor	KY - Surcharge	500.00	0.00
			Coy Taylor	KY - Surcharge	500.00	0.00
			Coy Taylor	Medicare Employee Addl Tax	0.00	0.00
			Coy Taylor	McCreary County	500.00	-7.50
			Coy Taylor	federal withholding	500.00	0.00
			Coy Taylor	Social Security Company	500.00	31.00
			Coy Taylor	Social Security Company	500.00	-31.00
			Coy Taylor	Social Security Employee	500.00	-31.00
			Coy Taylor	Medicare Company	500.00	7.25
			Coy Taylor	Medicare Company	500.00	-7.25
			Coy Taylor	Medicare Employee	500.00	-7.25
			Coy Taylor	Federal Unemployment	500.00	3.00
			Coy Taylor	Federal Unemployment	500.00	-3.00
			Coy Taylor	KY - Withholding	500.00	0.00
TOTAL						1,817.00

McCreary County Water District Payroll Transaction Detail January through December 2022

Date	Num	Type	Source Name	Payroll Item	Wage Base	Amount
01/25/2022	40858	Paycheck	Doug Sexton	Salary	0.00	500.00
			Doug Sexton	KY - Surcharge	500.00	0.00
			Doug Sexton	KY - Surcharge	500.00	0.00
			Doug Sexton	Medicare Employee Addl Tax	0.00	0.00
			Doug Sexton	McCreary County	500.00	-7.50
			Doug Sexton	federal withholding	500.00	0.00
			Doug Sexton	Social Security Company	500.00	31.00
			Doug Sexton	Social Security Company	500.00	-31.00
			Doug Sexton	Social Security Employee	500.00	-31.00
			Doug Sexton	Medicare Company	500.00	7.25
			Doug Sexton	Medicare Company	500.00	-7.25
			Doug Sexton	Medicare Employee	500.00	-7.25
			Doug Sexton	Federal Unemployment	500.00	3.00
			Doug Sexton	Federal Unemployment	500.00	-3.00
			Doug Sexton	KY - Withholding	500.00	0.00
02/22/2022	41069	Paycheck	Doug Sexton	Salary	0.00	500.00
			Doug Sexton	KY - Surcharge	500.00	0.00
			Doug Sexton	KY - Surcharge	500.00	0.00
			Doug Sexton	Medicare Employee Addl Tax	0.00	0.00
			Doug Sexton	McCreary County	500.00	-7.50
			Doug Sexton	federal withholding	500.00	0.00
			Doug Sexton	Social Security Company	500.00	31.00
			Doug Sexton	Social Security Company	500.00	-31.00
			Doug Sexton	Social Security Employee	500.00	-31.00
			Doug Sexton	Medicare Company	500.00	7.25
			Doug Sexton	Medicare Company	500.00	-7.25
			Doug Sexton	Medicare Employee	500.00	-7.25
			Doug Sexton	Federal Unemployment	500.00	3.00
			Doug Sexton	Federal Unemployment	500.00	-3.00
			Doug Sexton	KY - Withholding	500.00	0.00
03/29/2022	41337	Paycheck	Doug Sexton	Salary	0.00	500.00
			Doug Sexton	KY - Surcharge	500.00	0.00
			Doug Sexton	KY - Surcharge	500.00	0.00
			Doug Sexton	Medicare Employee Addl Tax	0.00	0.00
			Doug Sexton	McCreary County	500.00	-7.50
			Doug Sexton	federal withholding	500.00	0.00
			Doug Sexton	Social Security Company	500.00	31.00
			Doug Sexton	Social Security Company	500.00	-31.00
			Doug Sexton	Social Security Employee	500.00	-31.00
			Doug Sexton	Medicare Company	500.00	7.25
			Doug Sexton	Medicare Company	500.00	-7.25
			Doug Sexton	Medicare Employee	500.00	-7.25
			Doug Sexton	Federal Unemployment	500.00	3.00
			Doug Sexton	Federal Unemployment	500.00	-3.00
			Doug Sexton	KY - Withholding	500.00	0.00
04/25/2022	41554	Paycheck	Doug Sexton	Salary	0.00	500.00
			Doug Sexton	KY - Surcharge	500.00	0.00
			Doug Sexton	KY - Surcharge	500.00	0.00
			Doug Sexton	Medicare Employee Addl Tax	0.00	0.00
			Doug Sexton	McCreary County	500.00	-7.50
			Doug Sexton	federal withholding	500.00	0.00
			Doug Sexton	Social Security Company	500.00	31.00
			Doug Sexton	Social Security Company	500.00	-31.00
			Doug Sexton	Social Security Employee	500.00	-31.00
			Doug Sexton	Medicare Company	500.00	7.25
			Doug Sexton	Medicare Company	500.00	-7.25
			Doug Sexton	Medicare Employee	500.00	-7.25
			Doug Sexton	Federal Unemployment	500.00	3.00
			Doug Sexton	Federal Unemployment	500.00	-3.00
			Doug Sexton	KY - Withholding	500.00	0.00
TOTAL						1,817.00

McCreary County Water District Payroll Transaction Detail January through December 2022

Date	Num	Type	Source Name	Payroll Item	Wage Base	Amount
01/25/2022	40859	Paycheck	Mark Sumner	Salary	0.00	500.00
			Mark Sumner	KY - Surcharge	500.00	0.00
			Mark Sumner	KY - Surcharge	500.00	0.00
			Mark Sumner	Medicare Employee Addl Tax	0.00	0.00
			Mark Sumner	McCreary County	500.00	-7.50
			Mark Sumner	federal withholding	500.00	0.00
			Mark Sumner	Social Security Company	500.00	31.00
			Mark Sumner	Social Security Company	500.00	-31.00
			Mark Sumner	Social Security Employee	500.00	-31.00
			Mark Sumner	Medicare Company	500.00	7.25
			Mark Sumner	Medicare Company	500.00	-7.25
			Mark Sumner	Medicare Employee	500.00	-7.25
			Mark Sumner	Federal Unemployment	500.00	3.00
			Mark Sumner	Federal Unemployment	500.00	-3.00
			Mark Sumner	KY - Withholding	500.00	0.00
						454.25
02/22/2022	41070	Paycheck	Mark Sumner	Salary	0.00	500.00
			Mark Sumner	KY - Surcharge	500.00	0.00
			Mark Sumner	KY - Surcharge	500.00	0.00
			Mark Sumner	Medicare Employee Addl Tax	0.00	0.00
			Mark Sumner	McCreary County	500.00	-7.50
			Mark Sumner	federal withholding	500.00	0.00
			Mark Sumner	Social Security Company	500.00	31.00
			Mark Sumner	Social Security Company	500.00	-31.00
			Mark Sumner	Social Security Employee	500.00	-31.00
			Mark Sumner	Medicare Company	500.00	7.25
			Mark Sumner	Medicare Company	500.00	-7.25
			Mark Sumner	Medicare Employee	500.00	-7.25
			Mark Sumner	Federal Unemployment	500.00	3.00
			Mark Sumner	Federal Unemployment	500.00	-3.00
			Mark Sumner	KY - Withholding	500.00	0.00
						454.25
03/29/2022	41338	Paycheck	Mark Sumner	Salary	0.00	500.00
			Mark Sumner	KY - Surcharge	500.00	0.00
			Mark Sumner	KY - Surcharge	500.00	0.00
			Mark Sumner	Medicare Employee Addl Tax	0.00	0.00
			Mark Sumner	McCreary County	500.00	-7.50
			Mark Sumner	federal withholding	500.00	0.00
			Mark Sumner	Social Security Company	500.00	31.00
			Mark Sumner	Social Security Company	500.00	-31.00
			Mark Sumner	Social Security Employee	500.00	-31.00
			Mark Sumner	Medicare Company	500.00	7.25
			Mark Sumner	Medicare Company	500.00	-7.25
			Mark Sumner	Medicare Employee	500.00	-7.25
			Mark Sumner	Federal Unemployment	500.00	3.00
			Mark Sumner	Federal Unemployment	500.00	-3.00
			Mark Sumner	KY - Withholding	500.00	0.00
						454.25
04/25/2022	41555	Paycheck	Mark Sumner	Salary	0.00	500.00
			Mark Sumner	KY - Surcharge	500.00	0.00
			Mark Sumner	KY - Surcharge	500.00	0.00
			Mark Sumner	Medicare Employee Addl Tax	0.00	0.00
			Mark Sumner	McCreary County	500.00	-7.50
			Mark Sumner	federal withholding	500.00	0.00
			Mark Sumner	Social Security Company	500.00	31.00
			Mark Sumner	Social Security Company	500.00	-31.00
			Mark Sumner	Social Security Employee	500.00	-31.00
			Mark Sumner	Medicare Company	500.00	7.25
			Mark Sumner	Medicare Company	500.00	-7.25
			Mark Sumner	Medicare Employee	500.00	-7.25
			Mark Sumner	Federal Unemployment	500.00	3.00
			Mark Sumner	Federal Unemployment	500.00	-3.00
			Mark Sumner	KY - Withholding	500.00	0.00
						454.25
TOTAL						1,817.00

McCreary County Water District Payroll Transaction Detail January through December 2022

Date	Num	Type	Source Name	Payroll Item	Wage Base	Amount
01/25/2022	40860	Paycheck	Randy Kidd	Salary	0.00	500.00
			Randy Kidd	KY - Surcharge	500.00	0.00
			Randy Kidd	KY - Surcharge	500.00	0.00
			Randy Kidd	Medicare Employee Addl Tax	0.00	0.00
			Randy Kidd	McCreary County	500.00	-7.50
			Randy Kidd	federal withholding	500.00	0.00
			Randy Kidd	Social Security Company	500.00	31.00
			Randy Kidd	Social Security Company	500.00	-31.00
			Randy Kidd	Social Security Employee	500.00	-31.00
			Randy Kidd	Medicare Company	500.00	7.25
			Randy Kidd	Medicare Company	500.00	-7.25
			Randy Kidd	Medicare Employee	500.00	-7.25
			Randy Kidd	Federal Unemployment	500.00	3.00
			Randy Kidd	Federal Unemployment	500.00	-3.00
			Randy Kidd	KY - Withholding	500.00	0.00
02/22/2022	41071	Paycheck	Randy Kidd	Salary	0.00	500.00
			Randy Kidd	KY - Surcharge	500.00	0.00
			Randy Kidd	KY - Surcharge	500.00	0.00
			Randy Kidd	Medicare Employee Addl Tax	0.00	0.00
			Randy Kidd	McCreary County	500.00	-7.50
			Randy Kidd	federal withholding	500.00	0.00
			Randy Kidd	Social Security Company	500.00	31.00
			Randy Kidd	Social Security Company	500.00	-31.00
			Randy Kidd	Social Security Employee	500.00	-31.00
			Randy Kidd	Medicare Company	500.00	7.25
			Randy Kidd	Medicare Company	500.00	-7.25
			Randy Kidd	Medicare Employee	500.00	-7.25
			Randy Kidd	Federal Unemployment	500.00	3.00
			Randy Kidd	Federal Unemployment	500.00	-3.00
			Randy Kidd	KY - Withholding	500.00	0.00
03/29/2022	41339	Paycheck	Randy Kidd	Salary	0.00	500.00
			Randy Kidd	KY - Surcharge	500.00	0.00
			Randy Kidd	KY - Surcharge	500.00	0.00
			Randy Kidd	Medicare Employee Addl Tax	0.00	0.00
			Randy Kidd	McCreary County	500.00	-7.50
			Randy Kidd	federal withholding	500.00	0.00
			Randy Kidd	Social Security Company	500.00	31.00
			Randy Kidd	Social Security Company	500.00	-31.00
			Randy Kidd	Social Security Employee	500.00	-31.00
			Randy Kidd	Medicare Company	500.00	7.25
			Randy Kidd	Medicare Company	500.00	-7.25
			Randy Kidd	Medicare Employee	500.00	-7.25
			Randy Kidd	Federal Unemployment	500.00	3.00
			Randy Kidd	Federal Unemployment	500.00	-3.00
			Randy Kidd	KY - Withholding	500.00	0.00
04/25/2022	41556	Paycheck	Randy Kidd	Salary	0.00	500.00
			Randy Kidd	KY - Surcharge	500.00	0.00
			Randy Kidd	KY - Surcharge	500.00	0.00
			Randy Kidd	Medicare Employee Addl Tax	0.00	0.00
			Randy Kidd	McCreary County	500.00	-7.50
			Randy Kidd	federal withholding	500.00	0.00
			Randy Kidd	Social Security Company	500.00	31.00
			Randy Kidd	Social Security Company	500.00	-31.00
			Randy Kidd	Social Security Employee	500.00	-31.00
			Randy Kidd	Medicare Company	500.00	7.25
			Randy Kidd	Medicare Company	500.00	-7.25
			Randy Kidd	Medicare Employee	500.00	-7.25
			Randy Kidd	Federal Unemployment	500.00	3.00
			Randy Kidd	Federal Unemployment	500.00	-3.00
			Randy Kidd	KY - Withholding	500.00	0.00
TOTAL						1,817.00

McCreary County Water District Payroll Transaction Detail January through December 2022

Date	Num	Type	Source Name	Payroll Item	Wage Base	Amount
01/25/2022	40861	Paycheck	Raymond Taylor	Salary	0.00	500.00
			Raymond Taylor	KY - Surcharge	500.00	0.00
			Raymond Taylor	KY - Surcharge	500.00	0.00
			Raymond Taylor	Medicare Employee Addl Tax	0.00	0.00
			Raymond Taylor	McCreary County	500.00	-7.50
			Raymond Taylor	federal withholding	500.00	0.00
			Raymond Taylor	Social Security Company	500.00	31.00
			Raymond Taylor	Social Security Company	500.00	-31.00
			Raymond Taylor	Social Security Employee	500.00	-31.00
			Raymond Taylor	Medicare Company	500.00	7.25
			Raymond Taylor	Medicare Company	500.00	-7.25
			Raymond Taylor	Medicare Employee	500.00	-7.25
			Raymond Taylor	Federal Unemployment	500.00	3.00
			Raymond Taylor	Federal Unemployment	500.00	-3.00
			Raymond Taylor	KY - Withholding	500.00	0.00
02/22/2022	41072	Paycheck	Raymond Taylor	Salary	0.00	500.00
			Raymond Taylor	KY - Surcharge	500.00	0.00
			Raymond Taylor	KY - Surcharge	500.00	0.00
			Raymond Taylor	Medicare Employee Addl Tax	0.00	0.00
			Raymond Taylor	McCreary County	500.00	-7.50
			Raymond Taylor	federal withholding	500.00	0.00
			Raymond Taylor	Social Security Company	500.00	31.00
			Raymond Taylor	Social Security Company	500.00	-31.00
			Raymond Taylor	Social Security Employee	500.00	-31.00
			Raymond Taylor	Medicare Company	500.00	7.25
			Raymond Taylor	Medicare Company	500.00	-7.25
			Raymond Taylor	Medicare Employee	500.00	-7.25
			Raymond Taylor	Federal Unemployment	500.00	3.00
			Raymond Taylor	Federal Unemployment	500.00	-3.00
			Raymond Taylor	KY - Withholding	500.00	0.00
03/29/2022	41340	Paycheck	Raymond Taylor	Salary	0.00	500.00
			Raymond Taylor	KY - Surcharge	500.00	0.00
			Raymond Taylor	KY - Surcharge	500.00	0.00
			Raymond Taylor	Medicare Employee Addl Tax	0.00	0.00
			Raymond Taylor	McCreary County	500.00	-7.50
			Raymond Taylor	federal withholding	500.00	0.00
			Raymond Taylor	Social Security Company	500.00	31.00
			Raymond Taylor	Social Security Company	500.00	-31.00
			Raymond Taylor	Social Security Employee	500.00	-31.00
			Raymond Taylor	Medicare Company	500.00	7.25
			Raymond Taylor	Medicare Company	500.00	-7.25
			Raymond Taylor	Medicare Employee	500.00	-7.25
			Raymond Taylor	Federal Unemployment	500.00	3.00
			Raymond Taylor	Federal Unemployment	500.00	-3.00
			Raymond Taylor	KY - Withholding	500.00	0.00
04/25/2022	41557	Paycheck	Raymond Taylor	Salary	0.00	500.00
			Raymond Taylor	KY - Surcharge	500.00	0.00
			Raymond Taylor	KY - Surcharge	500.00	0.00
			Raymond Taylor	Medicare Employee Addl Tax	0.00	0.00
			Raymond Taylor	McCreary County	500.00	-7.50
			Raymond Taylor	federal withholding	500.00	0.00
			Raymond Taylor	Social Security Company	500.00	31.00
			Raymond Taylor	Social Security Company	500.00	-31.00
			Raymond Taylor	Social Security Employee	500.00	-31.00
			Raymond Taylor	Medicare Company	500.00	7.25
			Raymond Taylor	Medicare Company	500.00	-7.25
			Raymond Taylor	Medicare Employee	500.00	-7.25
			Raymond Taylor	Federal Unemployment	500.00	3.00
			Raymond Taylor	Federal Unemployment	500.00	-3.00
			Raymond Taylor	KY - Withholding	500.00	0.00
TOTAL						1,817.00

ATTACHMENT 1A

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		1 Rents \$	OMB No. 1545-0115 2018 Form 1099-MISC		Miscellaneous Income
		2 Royalties \$			
PAYER'S TIN		3 Other income \$	4 Federal income tax withheld \$		Copy B For Recipient
RECIPIENT'S TIN		5 Fishing boat proceeds \$	6 Medical and health care payments \$		
RECIPIENT'S name, address, ZIP/postal code & country RANDALL D KIDD PO BOX 1173 STEARNS KY 42647		7 Nonemployee compensation \$ 4470.00	8 Substitute payments in lieu of dividends or interest \$		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.
		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$		
		11	12		
Account number (see instructions) LOCAL TAX 67.05	FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$		
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no.	18 State income \$	

Form 1099-MISC (keep for your records)

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		1 Rents \$	OMB No. 1545-0115 2018 Form 1099-MISC		Miscellaneous Income
		2 Royalties \$			
PAYER'S TIN		3 Other income \$	4 Federal income tax withheld \$		Copy B For Recipient
RECIPIENT'S TIN		5 Fishing boat proceeds \$	6 Medical and health care payments \$		
RECIPIENT'S name, address, ZIP/postal code & country MAYNARD NEW 3779 WEST HWY 92 STEARNS KY 42647		7 Nonemployee compensation \$ 4470.00	8 Substitute payments in lieu of dividends or interest \$		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.
		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$		
		11	12		
Account number (see instructions) LOCAL TAX 67.05	FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$		
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no.	18 State income \$	

Form 1099-MISC (keep for your records)

Department of the Treasury - Internal Revenue Service

BMSREC OFF SECTION 8 B9MISCB

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		1 Rents \$	OMB No. 1545-0115 2018 Form 1099-MISC	Miscellaneous Income
		2 Royalties \$	3 Other income \$	
PAYER'S TIN [REDACTED]		RECIPIENT'S TIN [REDACTED]		Copy B For Recipient
RECIPIENT'S name, address, ZIP/postal code & country DOUG SEXTON RT. 1 BOX 582 A WHITLEY CITY KY 42653		4 Federal income tax withheld \$	5 Fishing boat proceeds \$	
		6 Medical and health care payments \$	7 Nonemployee compensation \$ 4470.00	
		8 Substitute payments in lieu of dividends or interest \$	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	
		10 Crop insurance proceeds \$	11	
Account number (see instructions) LOCAL TAX 67.05		FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. -----	18 State income \$

Form 1099-MISC (keep for your records) Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		1 Rents \$	OMB No. 1545-0115 2018 Form 1099-MISC	Miscellaneous Income
		2 Royalties \$	3 Other income \$	
PAYER'S TIN [REDACTED]		RECIPIENT'S TIN [REDACTED]		Copy B For Recipient
RECIPIENT'S name, address, ZIP/postal code & country COY TAYLOR 2035 ROUNDTOP RD STRUNK KY 42649		4 Federal income tax withheld \$	5 Fishing boat proceeds \$	
		6 Medical and health care payments \$	7 Nonemployee compensation \$ 4470.00	
		8 Substitute payments in lieu of dividends or interest \$	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	
		10 Crop insurance proceeds \$	11	
Account number (see instructions) LOCAL TAX 67.05		FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. -----	18 State income \$

Form 1099-MISC (keep for your records) Department of the Treasury - Internal Revenue Service

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		1 Rents \$	OMB No. 1545-0115 2018 Form 1099-MISC		Miscellaneous Income
		2 Royalties \$			
PAYER'S TIN [REDACTED]		RECIPIENT'S TIN [REDACTED]		3 Other income \$	4 Federal income tax withheld \$
RECIPIENT'S name, address, ZIP/postal code & country RAYMOND TAYLOR HC 83, BOX 434 STRUNK KY 42649		5 Fishing boat proceeds \$	6 Medical and health care payments \$		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.
		7 Nonemployee compensation \$ 4670.00	8 Substitute payments in lieu of dividends or interest \$		
		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$		
		11	12		
Account number (see instructions) LOCAL TAX 70.05		FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. ----- \$	18 State income \$	

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Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Rents \$	OMB No. 1545-0115 2018 Form 1099-MISC		Miscellaneous Income
		2 Royalties \$			
PAYER'S TIN [REDACTED]		RECIPIENT'S TIN [REDACTED]		3 Other income \$	4 Federal income tax withheld \$
RECIPIENT'S name, address, ZIP/postal code & country		5 Fishing boat proceeds \$	6 Medical and health care payments \$		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.
		7 Nonemployee compensation \$	8 Substitute payments in lieu of dividends or interest \$		
		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$		
		11	12		
Account number (see instructions)		FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. ----- \$	18 State income \$	

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Department of the Treasury - Internal Revenue Service

BMMISREC 1099-MISC 2018 8 BMMISCB

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		1 Rents \$	OMB No. 1545-0115 2019		Miscellaneous Income
		2 Royalties \$	Form 1099-MISC		
		3 Other income \$	4 Federal income tax withheld \$		
PAYER'S TIN	RECIPIENT'S TIN	5 Fishing boat proceeds \$	6 Medical and health care payments \$		Copy B For Recipient
RECIPIENT'S name, address, ZIP/postal code & country RANDALL D KIDD PO BOX 1173 STEARNS KY 42647		7 Nonemployee compensation \$ 6000.00	8 Substitute payments in lieu of dividends or interest \$		
Account number (see instructions) LOCAL TAX 90.00		FATCA filing requirement <input type="checkbox"/>	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$	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.
13 Excess golden parachute payments \$		14 Gross proceeds paid to an attorney \$			
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. \$	18 State income \$	

Form 1099-MISC (keep for your records)

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		1 Rents \$	OMB No. 1545-0115 2019		Miscellaneous Income
		2 Royalties \$	Form 1099-MISC		
		3 Other income \$	4 Federal income tax withheld \$		
PAYER'S TIN	RECIPIENT'S TIN	5 Fishing boat proceeds \$	6 Medical and health care payments \$		Copy B For Recipient
RECIPIENT'S name, address, ZIP/postal code & country MAYNARD NEW 3779 WEST HWY 92 STEARNS KY 42647		7 Nonemployee compensation \$ 6000.00	8 Substitute payments in lieu of dividends or interest \$		
Account number (see instructions) LOCAL TAX 90.00		FATCA filing requirement <input type="checkbox"/>	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$	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.
13 Excess golden parachute payments \$		14 Gross proceeds paid to an attorney \$			
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. \$	18 State income \$	

Form 1099-MISC (keep for your records)

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		1 Rents \$	OMB No. 1545-0115 2019 Form 1099-MISC		Miscellaneous Income
PAYER'S TIN [REDACTED]		2 Royalties \$	3 Other income \$		
RECIPIENT'S name, address, ZIP/postal code & country DOUG SEXTON 300 TAYLOR FARM RD RT. 1 BOX 582 A WHITLEY CITY KY 42653		4 Federal income tax withheld \$	5 Fishing boat proceeds \$		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.
Account number (see instructions) LOCAL TAX 90.00		FATCA filing requirement <input type="checkbox"/>	6 Medical and health care payments \$		
15a Section 409A deferrals \$		15b Section 409A income \$		7 Nonemployee compensation \$ 6000.00	
16 State tax withheld \$		17 State/Payer's state no. \$		8 Substitute payments in lieu of dividends or interest \$	
13 Excess golden parachute payments \$		14 Gross proceeds paid to an attorney \$		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> \$	
18 State income \$		11 [REDACTED]		10 Crop insurance proceeds \$	
12 [REDACTED]		13 Excess golden parachute payments \$		14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$		15b Section 409A income \$		16 State tax withheld \$	
17 State/Payer's state no. \$		18 State income \$		19 State/Payer's state no. \$	

Form 1099-MISC (keep for your records) Department of the Treasury - Internal Revenue Service

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		1 Rents \$	OMB No. 1545-0115 2019 Form 1099-MISC		Miscellaneous Income
PAYER'S TIN [REDACTED]		2 Royalties \$	3 Other income \$		
RECIPIENT'S name, address, ZIP/postal code & country COY TAYLOR 2035 ROUNDTOP RD STRUNK KY 42649		4 Federal income tax withheld \$	5 Fishing boat proceeds \$		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.
Account number (see instructions) LOCAL TAX 90.00		FATCA filing requirement <input type="checkbox"/>	6 Medical and health care payments \$		
15a Section 409A deferrals \$		15b Section 409A income \$		7 Nonemployee compensation \$ 6000.00	
16 State tax withheld \$		17 State/Payer's state no. \$		8 Substitute payments in lieu of dividends or interest \$	
13 Excess golden parachute payments \$		14 Gross proceeds paid to an attorney \$		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> \$	
18 State income \$		11 [REDACTED]		10 Crop insurance proceeds \$	
12 [REDACTED]		13 Excess golden parachute payments \$		14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$		15b Section 409A income \$		16 State tax withheld \$	
17 State/Payer's state no. \$		18 State income \$		19 State/Payer's state no. \$	

Form 1099-MISC (keep for your records) Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		1 Rents \$	OMB No. 1545-0116 2019 Form 1099-MISC	Miscellaneous Income Copy B For Recipient
		2 Royalties \$	3 Other income \$	
		4 Federal income tax withheld \$		
		5 Fishing boat proceeds \$	6 Medical and health care payments \$	
PAYER'S TIN [REDACTED]	RECIPIENT'S TIN [REDACTED]	7 Nonemployee compensation \$ 5000.00	8 Substitute payments in lieu of dividends or interest \$	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, address, ZIP/postal code & country RAYMOND TAYLOR HC 83, BOX 434 STRUNK KY 42649		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$	
		11	12	
Account number (see instructions) LOCAL TAX 90.00	FATCA filing requirement <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. \$	18 State income \$

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Department of the Treasury - Internal Revenue Service

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.: DISTRICT PO BOX 488 WHITLEY CITY, KY 426530488 606-376-2540		OMB No. 1545-0116 2020 Form 1099-NEC		Nonemployee Compensation Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2020 General Instructions for Certain Information Returns.	
		1 Nonemployee compensation 6000.00			
PAYER'S TIN	RECIPIENT'S TIN	2			
RECIPIENT'S name		3			
Street address (including apt. no.) 3625 Sandhill Rd		4 Federal income tax withheld			
City or town, state or province, country, and ZIP or foreign postal code Whitley City KY 42653-4320		5 State tax withheld			
Account number (see instructions)		2nd TIN not.	6 State/Payer's state no.		

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.: DISTRICT PO BOX 488 WHITLEY CITY, KY 426530488 606-376-2540		OMB No. 1545-0116 2020 Form 1099-NEC		Nonemployee Compensation Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2020 General Instructions for Certain Information Returns.	
		1 Nonemployee compensation 6000.00			
PAYER'S TIN	RECIPIENT'S TIN	2			
RECIPIENT'S name		3			
Street address (including apt. no.)		4 Federal income tax withheld			
City or town, state or province, country, and ZIP or foreign postal code		5 State tax withheld			
Account number (see instructions)		2nd TIN not.	6 State/Payer's state no.		

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VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MICHIGAN COUNTY WATER DISTRICT PO BOX 486 WHITLEY CITY, KY 426530486 606-376-2843		OMB No. 1545-0116 2020 Form 1099-NEC		Nonemployee Compensation	
1 Nonemployee compensation \$ 7100 ⁰⁰		2		7100.00	
PAYER'S TIN [REDACTED]	RECIPIENT'S TIN [REDACTED]	3		4 Federal income tax withheld \$	
RECIPIENT'S name Leroy West		5 State tax withheld \$		6 State/Payer's state no.	
Street address (including apt. no.) 3830 Mine 18 RD		7 State income \$		7 State income \$	
City or town, state or province, country, and ZIP or foreign postal code Strunk KY 42649		FATCA filing requirement <input type="checkbox"/>		2nd TIN not. <input type="checkbox"/>	
Account number (see instructions)		5 State tax withheld \$		6 State/Payer's state no.	
		7 State income \$		7 State income \$	

Copy A
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Internal Revenue Service Center

File with Form 1096.

For Privacy Act and Paperwork Reduction Act Notice, see the **2020 General Instructions for Certain Information Returns.**

Form **1099-NEC** 41-0852411 www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service
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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. WHITLEY CITY, KY 426530486 606-376-2843		OMB No. 1545-0116 2020 Form 1099-NEC		Nonemployee Compensation	
1 Nonemployee compensation \$ 6000 ⁰⁰		2		7 State income \$	
PAYER'S TIN [REDACTED]	RECIPIENT'S TIN [REDACTED]	3		7 State income \$	
RECIPIENT'S name Maynard New		4 Federal income tax withheld \$		7 State income \$	
Street address (including apt. no.) 3779 W Highway 92		5 State tax withheld \$		7 State income \$	
City or town, state or province, country, and ZIP or foreign postal code Stearns KY 42647		FATCA filing requirement <input type="checkbox"/>		7 State income \$	
Account number (see instructions)		5 State tax withheld \$		7 State income \$	
		6 State/Payer's state no.		7 State income \$	

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT PO BOX 488 WHITLEY CITY, KY 426530488 606-376-2540		OMB No. 1545-0116 2020 Form 1099-NEC		Nonemployee Compensation	
PAYER'S TIN [REDACTED]		RECIPIENT'S TIN [REDACTED]		1 Nonemployee compensation \$ 6000.00	
RECIPIENT'S name Randall D Kidd		3		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2020 General Instructions for Certain Returns.	
Street address (including apt. no.) PO Box 1173		4 Federal income tax withheld \$			
City or town, state or province, country, and ZIP or foreign postal code Stearns KY 42647		FATCA filing requirement <input type="checkbox"/>			
Account number (see instructions)		2nd TIN not. <input type="checkbox"/>			
		5 State tax withheld \$		6 State/Payer's state no. \$	
				7 State income \$	

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. MCCREARY COUNTY WATER DISTRICT PO BOX 488 WHITLEY CITY, KY 426530488 606-376-2540		OMB No. 1545-0116 2020 Form 1099-NEC		Nonemployee Compensation	
PAYER'S TIN [REDACTED]		RECIPIENT'S TIN [REDACTED]		1 Nonemployee compensation \$ 6000.00	
RECIPIENT'S name Raymond Taylor		3		Copy A For Internal Revenue Service Center File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2020 General Instructions for Certain Returns.	
Street address (including apt. no.) PO BOX 76		4 Federal income tax withheld \$			
City or town, state or province, country, and ZIP or foreign postal code Pine Knot KY 42635		FATCA filing requirement <input type="checkbox"/>			
Account number (see instructions)		2nd TIN not. <input type="checkbox"/>			
		5 State tax withheld \$		6 State/Payer's state no. \$	
				7 State income \$	

Form **1099-NEC** 41-0852411 NEC5110 www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service

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CORRECTED (if checked)

PAYER'S name, address, ZIP/postal code, country & phone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		OMB No. 1545-0116 2021 Form 1099-NEC		Nonemployee Compensation 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.
PAYER'S TIN [REDACTED]	RECIPIENT'S TIN [REDACTED]	1 Nonemployee compensation \$ 6000.00		
RECIPIENT'S name, address, ZIP/postal code & country DOUG SEXTON 3625 SANDHILL RD WHITLEY CITY KY 42653-4320		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.	
Account number (see instructions) LOCAL TAX \$90		7 State income \$		

Form 1099-NEC (keep for your records) Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, address, ZIP/postal code, country & phone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		OMB No. 1545-0116 2021 Form 1099-NEC		Nonemployee Compensation 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.
PAYER'S TIN [REDACTED]	RECIPIENT'S TIN [REDACTED]	1 Nonemployee compensation \$ 5000.00		
RECIPIENT'S name, address, ZIP/postal code & country MAYNARD NEW 3779 WEST HWY 92 STEARNS KY 42647		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.	
Account number (see instructions) LOCAL TAX \$75		7 State income \$		

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PAYER'S name, address, ZIP/postal code, country & phone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		OMB No. 1545-0116 2021 Form 1099-NEC		Nonemployee Compensation 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.
PAYER'S TIN [REDACTED]	RECIPIENT'S TIN [REDACTED]	1 Nonemployee compensation \$ 1000.00		
RECIPIENT'S name, address, ZIP/postal code & country MARK SUMNER PO BOX 657 WHITLEY CITY KY 42653		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.	
Account number (see instructions) LOCAL TAX \$15		7 State income \$		

Form 1099-NEC (keep for your records) Department of the Treasury - Internal Revenue Service

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PAYER'S name, address, ZIP/postal code, country & phone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		OMB No. 1545-0116 2021	Nonemployee Compensation
PAYER'S TIN	RECIPIENT'S TIN	1 Nonemployee compensation \$ 6000.00	Copy B For Recipient <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>
RECIPIENT'S name, address, ZIP/postal code & country COL TAYLOR 2035 ROUNDTOP RD STRUNK KY 42649		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	
Account number (see instructions): LOCAL TAX \$90		4 Federal income tax withheld \$	
5 State tax withheld \$		6 State/Payer's state no. ----- \$	
7 State income ----- \$			

Form **1099-NEC** (keep for your records) Department of the Treasury - Internal Revenue Service

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PAYER'S name, address, ZIP/postal code, country & phone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		OMB No. 1545-0116 2021	Nonemployee Compensation
PAYER'S TIN	RECIPIENT'S TIN	1 Nonemployee compensation \$ 6000.00	Copy B For Recipient <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>
RECIPIENT'S name, address, ZIP/postal code & country RAYMOND TAYLOR PO BOX 76 PINE KNOT KY 42635		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	
Account number (see instructions): LOCAL TAX \$90		4 Federal income tax withheld \$	
5 State tax withheld \$		6 State/Payer's state no. ----- \$	
7 State income ----- \$			

Form **1099-NEC** (keep for your records) Department of the Treasury - Internal Revenue Service

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PAYER'S name, address, ZIP/postal code, country & phone no. MCCREARY COUNTY WATER DISTRICT P.O. BOX 488 WHITLEY CITY KY 42653-0488		OMB No. 1545-0116 2021	Nonemployee Compensation
PAYER'S TIN	RECIPIENT'S TIN	1 Nonemployee compensation \$ 3600.00	Copy B For Recipient <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>
RECIPIENT'S name, address, ZIP/postal code & country PO BOX 127 PEARCE KY 40447		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	
Account number (see instructions): LOCAL TAX \$54		4 Federal income tax withheld \$	
5 State tax withheld \$		6 State/Payer's state no. ----- \$	
7 State income ----- \$			

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