

CORRECTED (if checked)

Dividends and Distributions

**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 name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Tax Form Issuer, Inc 12021 Sunset Valley Dr Suite 230 Preston, VA 20191 888-555-1212		1a Total ordinary dividends \$ 1107.00		OMB No. 1545-0110 Form 1099-DIV (Rev. January 2022) For calendar year 20 <u>21</u>	
		1b Qualified dividends \$ 1208.00			
		2a Total capital gain distr. \$ 2109.00		2b Unrecap. Sec. 1250 gain \$ 2210.00	
PAYER'S TIN 12-3456789		RECIPIENT'S TIN xxx-xx-1234		2c Section 1202 gain \$ 2311.00	
RECIPIENT'S name Kris Q Public		2e Section 897 ordinary dividends \$ 2512.40		2d Collectibles (28%) gain \$ 2412.00	
		3 Nondividend distributions \$ 3013.00		2f Section 897 capital gain \$ 2612.80	
Street address (including apt. no.) 1 Main St		5 Section 199A dividends \$ 5015.00		4 Federal income tax withheld \$ 4014.00	
City or town, state or province, country, and ZIP or foreign postal code Melrose, NY 12121		7 Foreign tax paid \$ 7017.00		6 Investment expenses \$ 6016.00	
Account number (see instructions) 111-5555555		9 Cash liquidation distributions \$ 9019.00		8 Foreign country or U.S. possession Mexico	
		11 FATCA filing requirement <input type="checkbox"/>		10 Noncash liquidation distributions \$ 10020.00	
		12 Exempt-interest dividends \$ 11021.00		13 Specified private activity bond interest dividends \$ 12022.00	
		14 State NY		15 State identification no. 14-000023	
				16 State tax withheld \$ 15023.00 \$	

Form **1099-DIV** (Rev. 1-2022)

(keep for your records)

www.irs.gov/Form1099DIV

Department of the Treasury - Internal Revenue Service

Tax Form Issuer, Inc
12021 Sunset Valley Dr
Suite 230
Preston, VA 20191

Kris Q Public
1 Main St
Melrose, NY 12121

