

CORRECTED (if checked)

Dividends and Distributions

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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 21	
		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	2d Collectibles (28%) gain \$ 2412.00	
		2e Section 897 ordinary dividends \$ 2512.40	2f Section 897 capital gain \$ 2612.80	
RECIPIENT'S name Kris Q Public		3 Nondividend distributions \$ 3013.00	4 Federal income tax withheld \$ 4014.00	
Street address (including apt. no.) 1 Main St		5 Section 199A dividends \$ 5015.00	6 Investment expenses \$ 6016.00	
City or town, state or province, country, and ZIP or foreign postal code Melrose, NY 12121		7 Foreign tax paid \$ 7017.00	8 Foreign country or U.S. possession Mexico	
		9 Cash liquidation distributions \$ 9019.00	10 Noncash liquidation distributions \$ 10020.00	
	11 FATCA filing requirement <input type="checkbox"/>	12 Exempt-interest dividends \$ 11021.00	13 Specified private activity bond interest dividends \$ 12022.00	
Account number (see instructions) 111-5555555		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

QR CODE WITH TAX DOCUMENT DATA

The Financial Data Exchange standards-setting organization defines the use of QR codes for US Tax data.

For more information about how this code can be used visit:
<https://financialdataexchange.org/us-tax>

