

CORRECTED (if checked)

**Payment Card and
Third Party
Network
Transactions**

FILER'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		FILER'S TIN 12-3456789	OMB No. 1545-2205	
		PAYEE'S TIN xxx-xx-0123	Form 1099-K (Rev. January 2022)	
		1a Gross amount of payment card/third party network transactions \$ 6000.00	For calendar year 20 <u>22</u>	
Check to indicate if FILER is a (an): Payment settlement entity (PSE) <input checked="" type="checkbox"/> Electronic Payment Facilitator (EPF)/Other third party <input checked="" type="checkbox"/>		Check to indicate transactions reported are: Payment card <input checked="" type="checkbox"/> Third party network <input checked="" type="checkbox"/>		<p>Copy B For Payee</p> <p>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 taxable income results from this transaction and the IRS determines that it has not been reported.</p>
1b Card Not Present transactions \$ 2000.00		2 Merchant category code 1731	4 Federal income tax withheld \$ 400.00	
3 Number of payment transactions 356.00				
PAYEE'S name Kris Q Public Street address (including apt. no.) 1 Main St City or town, state or province, country, and ZIP or foreign postal code Melrose, NY 12121		5a January \$ 100.00	5b February \$ 200.00	
		5c March \$ 300.00	5d April \$ 400.00	
		5e May \$ 500.00	5f June \$ 600.00	
		5g July \$ 700.00	5h August \$ 800.00	
PSE'S name and telephone number PSE Associates 777-123-4567 x. 111		5i September \$ 900.00	5j October \$ 1000.00	
		5k November \$ 1100.00	5l December \$ 1200.00	
Account number (see instructions) 111-5555555		6 State NY	7 State identification no. 123-1234	8 State income tax withheld \$ 10.00

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

(Keep for your records)

www.irs.gov/Form1099K

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

