

CORRECTED (if checked)

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  <b>Tax Form Issuer, Inc</b> 12021 Sunset Valley Dr Suite 230 Preston, VA 20191 888-555-1212		FILER'S TIN <b>12-3456789</b>	OMB No. 1545-2205		<b>Payment Card and Third Party Network Transactions</b>
		PAYEE'S TIN <b>xxx-xx-0123</b>	Form <b>1099-K</b> (Rev. January 2022)		
		1a Gross amount of payment card/third party network transactions \$ <b>6000.00</b>	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"/>		<b>Copy B For Payee</b>  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.	
1b Card Not Present transactions \$ <b>2000.00</b>		2 Merchant category code <b>1731</b>			
3 Number of payment transactions <b>356.00</b>		4 Federal income tax withheld \$ <b>400.00</b>			
PAYEE'S name  <b>Kris Q Public</b>  Street address (including apt. no.)  <b>1 Main St</b>  City or town, state or province, country, and ZIP or foreign postal code <b>Melrose, NY 12121</b>		5a January \$ <b>100.00</b>	5b February \$ <b>200.00</b>		
		5c March \$ <b>300.00</b>	5d April \$ <b>400.00</b>		
		5e May \$ <b>500.00</b>	5f June \$ <b>600.00</b>		
		5g July \$ <b>700.00</b>	5h August \$ <b>800.00</b>		
		5i September \$ <b>900.00</b>	5j October \$ <b>1000.00</b>		
		5k November \$ <b>1100.00</b>	5l December \$ <b>1200.00</b>		
PSE'S name and telephone number  <b>PSE Associates 777-123-4567 x. 111</b>		6 State <b>NY</b>			7 State identification no. <b>123-1234</b>
Account number (see instructions)  <b>111-5555555</b>		8 State income tax withheld \$ <b>10.00</b>			

## 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>

