

CORRECTED (if checked)

PAYER'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		1 Rents	OMB No. 1545-0115	<b>Miscellaneous Information</b>  <b>Copy B For Recipient</b>
		\$ 1007.00	Form <b>1099-MISC</b> (Rev. January 2022)	
		2 Royalties	For calendar year 20 <u>21</u>	
		\$ 2008.00		
		3 Other income	<b>4 Federal income tax withheld</b>	
		\$ 3009.00	<b>\$ 4010.00</b>	
PAYER'S TIN	RECIPIENT'S TIN	5 Fishing boat proceeds	6 Medical and health care payments	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.
12-3456789	xxx-xx-1234	\$ 5011.00	\$ 6012.00	
RECIPIENT'S name		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input checked="" type="checkbox"/>	8 Substitute payments in lieu of dividends or interest	
Kris Q Public		\$ 9016.00	\$ 8015.00	
Street address (including apt. no.)		9 Crop insurance proceeds	10 Gross proceeds paid to an attorney	
1 Main St		\$ 9016.00	\$ 10017.00	
City or town, state or province, country, and ZIP or foreign postal code		11 Fish purchased for resale	12 Section 409A deferrals	
Melrose, NY 12121		\$	\$ 12018.00	
		13 FATCA filing requirement <input type="checkbox"/>	14 Excess golden parachute payments	
		\$ 13020.00	\$ 14021.00	
Account number (see instructions)		15 Nonqualified deferred compensation	16 State tax withheld	17 State/Payer's state no.
111-5555555			\$ 15022.00	NY/xxx-16022
			\$	18 State income
				\$ 17022.00

**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>


