

CORRECTED (if checked)

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		OMB No. 1545-0116
		Form 1099-NEC (Rev. January 2022)
		For calendar year 20 <u>21</u>

Nonemployee Compensation

PAYER'S TIN 12-3456789	RECIPIENT'S TIN xxx-xx-1234	1 Nonemployee compensation \$ 1008.00		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.
RECIPIENT'S name Kris Q Public		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
Street address (including apt. no.) 1 Main St		3 		
City or town, state or province, country, and ZIP or foreign postal code Melrose, NY 12121		4 Federal income tax withheld \$ 4009.00		
Account number (see instructions) 111-5555555		5 State tax withheld \$ 5010.00	6 State/Payer's state no. NY/xxx-123456	
		7 State income \$ 7010.00		

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>

