

## 1099/T4A Frequently Asked Questions

### US

• **Who Will Get a 1099-MISC Form?** All USA Nikken Consultant Distributorships that have at least \$5,000 in wholesale purchases or \$600 in commissions or were subject to backup withholding.

• **Multiple Statements**

If your Nikken Consultant Distributorship TIN changed during the year, your annual summary statement will show multiple sub-totals and you will receive multiple 1099. If you note any discrepancies or feel that you have received this statement in error or have any questions, please call Nikken Distributor Services at (800) 669-8859 US or (800) 669-8890 CN, option 4 or send an email to [contact@nikken.com](mailto:contact@nikken.com). Any changes or issues must be resolved with Nikken before January 26.

### CN

• **Who Will Get a T4A Slip?** All Canadian Nikken Consultant Distributorship with at least \$500 in commissions for the year will receive a T4A slip.

• **Multiple Statements**

If your Nikken Consultant Distributorship TIN changed during the year, your annual summary statement will show multiple sub-totals and you will receive multiple T4A slips. If you note any discrepancies or feel that you have received this statement in error or have any questions, please call Nikken Distributor Services at (800) 669-8859 US or (800) 669-8890 CN, option 4 or send an email to [contact@nikken.com](mailto:contact@nikken.com). Any changes or issues must be resolved with Nikken before February 16.

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### **Can the Tax Summary be used as a 1099 or T4A?**

The tax summary shown is not a 1099/T4A. The online tax summary is an overview of your earnings, deductions, and withholdings the past year. The official tax documents (1099 and T4A) are printed and mailed out.

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### **I qualify to receive a 1099/T4A but have not received it, who do I contact?**

Please contact Nikken Distributor Services at (800) 669-8859 US or (800)669-8890 CN, option 4 or email [contact@nikken.com](mailto:contact@nikken.com).

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### **Only one name is showing on the 1099 or T4A but I have a co-applicant.**

Only the primary applicant's tax id number is reported to the government agency, therefore, only one name will print on the 1099 or T4A.

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### **If my account is under a DBA, will I be receiving a 1099 or T4A?**

All individuals and business entities (corporation, proprietorship, partnership, LLC or trust) will receive a 1099 if they have at least \$5,000 in wholesale purchases or \$600 in commission or were subject to back up withholding. In Canada, anyone (including business entities) who has at least \$500 in commission will receive a T4A.

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### **I don't qualify for a 1099 or T4A but would like to request one. What do I need to do and is there a charge?**

1099/T4A is not issued for those who have not met the minimum requirements. You may use the on-line tax summary information to present to your tax advisor