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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.

☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.

Holder LLC

9 Washington Throughway

Logan

MS 21201

OMB No. 1545-0116

2020

Form **1099-NEC**

FDEA2002 09/28/20

Nonemployee Compensation

Copy 1
For State Tax
Department

PAYER'S TIN

903475388

RECIPIENT'S TIN

66-8777260

RECIPIENT'S name

Smith LLC

Street address (including apt. no.)

88 Elizabeth Extensions

City or town, state or province, country, and ZIP or foreign postal code

Laurel

RI 44101

FATCA filing
req. ☐

Account number (see instructions)

1 Nonemployee compensation
\$ 2500.00

2

3

4 Federal income tax withheld
\$

5 State tax withheld
\$

\$

6 State/Payer's state no.

7 State income

\$

BAA Form **1099-NEC**

www.irs.gov/Form1099NEC

Department of the Treasury — Internal Revenue Service

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Department of the Treasury — Internal Revenue Service

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, and ZIP or foreign postal code Andrea Juarez 277 Medina Drives Camden CO 19901			1 Gross distribution		OMB No. 1545-0119		
			\$ 8,522.		2019 Form 1099-R		
			2a Taxable amount				
			\$ 8,522.				
			2b Taxable amount not determined <input checked="" type="checkbox"/>		Total distribution <input type="checkbox"/>		
PAYER'S federal identification number		RECIPIENT'S identification number		3 Capital gain (included in box 2a)		4 Federal income tax withheld	
272609266		976-910-188		\$		\$ 852.	
RECIPIENT'S name Mark Smith Street address (including apt. no.) 5242 Aaron Expressway City or town, state or province, country, and ZIP or foreign postal code Bellevue TX 85001				5 Employee contributions /Designated Roth contributions or insurance premiums		6 Net unrealized appreciation in employer's securities	
				\$		\$	
				7 Distribution code(s)		8 Other	
				4		IRA/SEP/SIMPLE <input checked="" type="checkbox"/>	
				9a Your percentage of total distribution		9b Total employee contributions	
				%		\$	
10 Amount allocable to IRR within 5 years		11 1st year of desig. Roth contrib.		12 State tax withheld		13 State/Payer's state no.	
				\$			
				\$			
Account number (see instructions)				15 Local tax withheld		16 Name of locality	
				\$			
				\$			
						17 Local distribution	
						\$	
						\$	
Form 1099-R							
(keep for your records)							
Department of the Treasury - Internal Revenue Service							

Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.

**Copy C
For Recipient's
Records**

This information is being furnished to the Internal Revenue Service.

FOR REVIEW ONLY -- DO NOT SEND WITH FORM 8453. IF RETURN IS FILED ELECTRONICALLY, THE ABOVE INFORMATION MUST BE THE SAME AS PRINTED ON THE ORIGINAL FORM.

☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Satoshi Anonymous 123 Sample Road Mountain View, CA, USA, 94043 123-456-7890		1 Unemployment compensation \$ 42.25		OMB No. 1545-0120 2020 Form 1099-G		Certain Government Payments Copy 1 For State Tax Department
		2 State or local income tax refunds, credits, or offsets \$ 705.3				
PAYER'S TIN 123-45-6789	RECIPIENT'S TIN 09-8765432	3 Box 2 amount is for tax year 8022		4 Federal income tax withheld \$ 50.96		
RECIPIENT'S name Another Person Street address (including apt. no.) 101 Another Ave Unit 18 City or town, state or province, country, and ZIP or foreign postal code Dallas, TX, USA, 75201		5 RTAA payments \$ 3994		6 Taxable grants \$ 541.9		
		7 Agriculture payments \$ 3961		8 Check if box 2 is trade or business income <input checked="" type="checkbox"/>		
		9 Market gain \$ 193.2				
Account number (see instructions) a1b2c3		10a State CA	10b State identification no. 123	11 State income tax withheld \$ 19372		
				\$		

Form **1099-G**

www.irs.gov/Form1099G

Department of the Treasury - Internal Revenue Service