

☐ CORRECTED (if checked)

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  <b>Financial Intelligence Associates</b> <b>12022 Sundown Valley Dr</b> <b>Suite 230</b> <b>Reston, VA 20191</b> <b>888-555-1212</b>		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 <b>22</b>				
		1b Card Not Present transactions \$ <b>2000.00</b>		2 Merchant category code <b>1731</b>				
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"/>		3 Number of payment transactions <b>356.00</b>		4 Federal income tax withheld \$ <b>400.00</b>		<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.
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>				
PSE'S name and telephone number  <b>PSE Associates 777-123-4567 x. 111</b>		5k November \$ <b>1100.00</b>		5l December \$ <b>1200.00</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>				

Form **1099-K** (Rev. 1-2022)

(Keep for your records)

www.irs.gov/Form1099K

Department of the Treasury - Internal Revenue Service

### 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>

