

☐ CORRECTED (if checked)

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Financial Intelligence Associates 12022 Sundown Valley Dr Suite 230 Reston, VA 20191 888-555-1212		FILER'S TIN 12-3456789	OMB No. 1545-2205	Payment Card and Third Party Network Transactions
		PAYEE'S TIN xxx-xx-0123	Form 1099-K (Rev. January 2022)	
		1a Gross amount of payment card/third party network transactions \$ 6000.00	For calendar year 20 23	
		1b Card Not Present transactions \$ 2000.00	2 Merchant category code 1731	
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 356.00	4 Federal income tax withheld \$ 400.00	Copy B For Payee 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 Kris Q Public		5a January \$ 100.00	5b February \$ 200.00	
Street address (including apt. no.) 1 Main St		5c March \$ 300.00	5d April \$ 400.00	
City or town, state or province, country, and ZIP or foreign postal code Melrose, NY 12121		5e May \$ 500.00	5f June \$ 600.00	
PSE'S name and telephone number PSE Associates 777-123-4567 x. 111		5g July \$ 700.00	5h August \$ 800.00	
Account number (see instructions) 111-5555555		5i September \$ 900.00	5j October \$ 1000.00	
		5k November \$ 1100.00	5l December \$ 1200.00	
		6 State NY	7 State identification no. 123-1234	
			8 State income tax withheld \$ 10.00	

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

(Keep for your records)

www.irs.gov/Form1099K

Department of the Treasury - Internal Revenue Service

Financial Intelligence Associates
12022 Sundown Valley Dr
Suite 230
Reston, VA 20191

Kris Q Public
1 Main St
Melrose, NY 12121

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>

