

Kia America, Inc.
111 Peters Canyon Road
Irvine, CA 92606-1790

If you have questions contact:
Tax Department Email: tax@kiausa.com

Ext:

Adrian McKinnon
1609 Runnymede Ave SW
Decatur, AL 35601

004711 004711

Instructions for Recipient

Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN). However, the payer has reported your complete TIN to the IRS.
Account number. May show an account or other unique number the payer assigned to distinguish your account.

FATCA filing requirement. If the FATCA filing requirement box is checked, the payer is reporting on this form 1099 to satisfy its account reporting requirement under chapter 4 of the Internal Revenue Code. You may also have a filing requirement. See the instructions for Form 8938.

Amounts shown may be subject to self-employment (SE) tax. Individuals should see the instructions for Schedule SE (Form 1040). Corporations, fiduciaries, or partnerships must report the amounts on the appropriate line of their tax returns.

Form 1099-MISC incorrect? If this form is incorrect or has been issued in error, contact the payer. If you cannot get this form corrected, attach an explanation to your tax return and report your income correctly.

Box 1. Report rents from real estate on Schedule E (Form 1040). However, report rents on Schedule C (Form 1040) if you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business. See Pub. 527.

Box 2. Report royalties from oil, gas, or mineral properties; copyrights; and patents on Schedule E (Form 1040). However, report payments for a working interest as explained in the Schedule E (Form 1040) instructions. For royalties on timber, coal, and iron ore, see Pub. 544.

Box 3. Generally, report this amount on the "Other income" line of Schedule 1 (Form 1040) and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 525. If it is trade or business income, report this amount on Schedule C or F (Form 1040).

Box 4. Shows backup withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold if you did not furnish your TIN. See Form W-9 and Pub. 505 for more information. Report this amount on your income tax return as tax withheld.

CORRECTED (if checked)

Box 5. Shows the amount paid to a fishing boat crew member who is considered by the operator to be self-employed. Self-employed individuals must report this amount on Schedule C (Form 1040). See Pub. 334.
Box 6. For individuals, report on Schedule C (Form 1040).
Box 7. If checked, consumer products totaling \$5,000 or more were sold to you for resale, on a buy-sell, or a deposit-commission, or other basis. Generally, report any income from your sale of these products on Schedule C (Form 1040).
Box 8. Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Schedule 1 (Form 1040).
Box 9. Report this amount on Schedule F (Form 1040).
Box 10. Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.
Box 11. Shows the amount paid for the purchase of fish for resale from any person engaged in the trade or business of catching fish. See the instructions for your tax return for reporting this income.
Box 12. May show current year deferrals as a nonemployee under a nonqualified deferred compensation (NQDC) plan that is subject to the requirements of section 409A plus any earnings on current and prior year deferrals.
Box 13. Shows your total compensation of excess golden parachute payments subject to a 20% excise tax. See your tax return instructions for where to report.
Box 14. Shows income as a nonemployee under an NQDC plan that does not meet the requirements of section 409A. Any amount included in box 12 that is currently taxable is also included in this box. Report this amount as income on your tax return. This income is also subject to a substantial additional tax to be reported on Form 1040, 1040-SF, or 1040-NR. See the instructions for your tax return.
Boxes 15-17. Show state or local income tax withheld from the payments.
Future developments. For the latest information about developments related to Form 1099-MISC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099MISC.
Free File. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

Miscellaneous Information

Copy B For Recipient

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Kia America, Inc. 111 Peters Canyon Road Irvine, CA 92606-1790		PAYER'S TIN		RECIPIENT'S TIN		33-0539850		RECIPIENT'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code Adrian McKinnon 1609 Runnymede Ave SW Decatur, AL 35601		Tracking #: 2500000048125372		Account number (see instructions)																	
1 Rents		2 Royalties		3 Other income		4 Federal income tax withheld		5 Fishing boat proceeds		6 Medical and health care payments		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale		8 Substitute payments in lieu of dividends or interest		9 Gross proceeds paid to an attorney		10 Fish purchased for resale		11 Excess golden parachute payments		12 Nonqualified deferred compensation		13 State tax withheld		14 State/Payer's state no.		15 State income	
OMB NO. 1545-0115		Form 1099-MISC		2021		Form 1099-MISC		Copy B For Recipient		Miscellaneous Information		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.		Department of the Treasury - Internal Revenue Service		www.irs.gov/Form1099MISC		004711 - 0001 of 0001 - NNNNN - 04711 JOBID 35BDA00041		1H8021 3.000									