SAMPLE FOR DEMONSTRATION ONLY. Fictional taxpayer. This is not an IRS document.

Wage and Income Transcript

Request Date: 10-10-2026
Response Date: 10-10-2026
Tax Period Requested: 12-31-2023
SSN Provided: XXX-XX-4417

Form W-2 Wage and Tax Statement

Employer:
Employer Identification Number (EIN):XXXXX6201
BRIG
201 MAIN ST
Recipient:
Recipient's Identification Number:XXX-XX-4417
ALEX RIVE
1200 SAMPLE ST
Submission Type: Original document

Wages, Tips and Other Compensation:	$18,215.00
Federal Income Tax Withheld:	$1,388.00
Social Security Wages:	$18,215.00
Social Security Tax Withheld:	$1,129.33
Medicare Wages and Tips:	$18,215.00
Medicare Tax Withheld:	$264.12

Form 1099-NEC Nonemployee Compensation

Payer:
Payer Identification Number (EIN):XXXXX3390
SWIF
390 MAIN ST
Recipient:
Recipient's Identification Number:XXX-XX-4417
ALEX RIVE
1200 SAMPLE ST
Submission Type: Original document

Non-Employee Compensation:	$14,760.00
Tax Withheld:	$0.00

Form 1099-K Payment Card and Third Party Network Transactions

Filer:
Filer Identification Number (EIN):XXXXX8812
RIDE
812 MAIN ST
Recipient:
Recipient's Identification Number:XXX-XX-4417
ALEX RIVE
1200 SAMPLE ST
Submission Type: Original document

Gross Amount of Payment Card/Third Party Transactions:	$9,334.50
Tax Withheld:	$0.00

Form 1099-INT Interest Income

Payer:
Payer Identification Number (EIN):XXXXX0457
HARB
457 MAIN ST
Recipient:
Recipient's Identification Number:XXX-XX-4417
ALEX RIVE
1200 SAMPLE ST
Submission Type: Original document

Interest:	$41.22
Tax Withheld:	$0.00

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