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: 12-31-2024
SSN Provided: XXX-XX-4417

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:	$22,180.00
Tax Withheld:	$0.00

Form 1099-NEC Nonemployee Compensation

Payer:
Payer Identification Number (EIN):XXXXX2266
LUMA
266 MAIN ST
Recipient:
Recipient's Identification Number:XXX-XX-4417
ALEX RIVE
1200 SAMPLE ST
Submission Type: Original document

Non-Employee Compensation:	$4,500.00
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:	$12,906.75
Tax Withheld:	$0.00

Form 1099-G Certain Government Payments

Payer:
Payer Identification Number (EIN):XXXXX1100
DEPT
100 MAIN ST
Recipient:
Recipient's Identification Number:XXX-XX-4417
ALEX RIVE
1200 SAMPLE ST
Submission Type: Original document

Unemployment Compensation:	$3,120.00
Tax Withheld:	$312.00

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