



Computershare
PO Box 505039
Louisville, KY 40233-5039

Within USA, US territories & Canada 855 424 8775
Outside USA, US territories & Canada 1 732 563 7304
https://www.benefits.ml.com

IMPORTANT TAX RETURN DOCUMENT ENCLOSED

000787

Recipient
BHASKAR DHONTHA
17 GABRIEL DR
MONTVILLE NJ 07045

Control #: 2793 7778 1426

Holder Account Number Co.ID
C0000231649 VRSK

Recipient's ID No. 323-08-5541
Payer's Federal ID No. 43-1912740

***Uncertified accounts are subject to withholding taxes on dividend payments and sales proceeds.**

001CS0121.DSS.VRSK.111339_50741/000787/001245

Instructions for Recipients

Recipient's Taxpayer Identification Number (TIN): For your protection, this form may show only the last four digits of your TIN. However, the issuer has reported your complete identification number to the IRS.

Account Number: May show an account or other unique number the payer assigned to distinguish your account.

Box 1a: Shows total ordinary dividends that are taxable. Include this amount on the "Ordinary dividends" line of Form 1040. Also, report it on Schedule B (Form 1040), if required.

Box 1b: Shows the portion of the amount in box 1a that may be eligible for reduced capital gains rates. See the Form 1040 instructions for how to determine this amount and where to report.

The amount shown may be dividends a corporation paid directly to you as a participant (or beneficiary of a participant) in an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040 but treat it as a plan distribution, not as investment income, for any other purpose.

Box 2a: Shows total capital gain distributions from a regulated investment company (RIC) or real estate investment trust (REIT). See *How To Report* in the Instructions for Schedule D (Form 1040). But, if no amount is shown in boxes 2c-2d and your only capital gains and losses are capital gain distributions, you may be able to report the amounts shown in box 2a on your Form 1040 rather than Schedule D. See the Form 1040 instructions.

Box 2b: Shows the portion of the amount in box 2a that is unrecaptured section 1250 gain from certain depreciable real property. See the Unrecaptured Section 1250 Gain Worksheet - Line 19 in the Instructions for Schedule D (Form 1040).

Box 2c: Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to an exclusion. See the Schedule D (Form 1040) instructions.

Box 2d: Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet - Line 18 in the Instructions for Schedule D (Form 1040).

Box 3: Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all

your cost (or other basis), report future distributions as capital gains. See **Pub. 550**.

Box 4: Shows backup withholding. For example, a payer must backup withhold on certain payments if you did not give your TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Box 5: Shows the portion of the amount in box 1a that may be eligible for the 20% qualified business income deduction under section 199A. See the instructions for Form 8995 and Form 8995-A.

Box 6: Shows your share of expenses of a nonpublicly offered RIC, generally a nonpublicly offered mutual fund. This amount is included in box 1a.

Box 7: Shows the foreign tax that you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions.

Box 8: This box should be left blank if a RIC reported the foreign tax shown in box 7.

Box 9: Shows cash liquidation distributions.

Box 11: Shows exempt-interest dividends from a mutual fund or other RIC paid to you during the calendar year. See the Instructions for Form 1040 for where to report. This amount may be subject to backup withholding. See *Box 4* above.

Box 12: Shows exempt-interest dividends subject to the alternative minimum tax. This amount is included in box 11. See the Instructions for Form 6251.

Nominees: If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV (with a Form 1096) with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each. A spouse is not required to file a nominee return to show amounts owned by the other spouse. See the current tax year General Instructions for Certain Information Returns.

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00RTOC (Rev. 10/20)

VERISK ANALYTICS INC

PAYER'S Federal identification number: 43-1912740
PAYER'S name, street address, city, state, and ZIP code
COMPUTERSHARE
FOR VERISK ANALYTICS INC
PO BOX 505005
LOUISVILLE KY 40233-5055

RECIPIENT'S identification number: 323-08-5541
Account number (see instructions): C0000231649
RECIPIENT'S name, street address, city, state, ZIP code
BHASKAR DHONTHA
17 GABRIEL DR
MONTVILLE NJ 07045

CORRECTED (if checked)

Dividends and Distributions

1a Total ordinary dividends \$ 102.07	1b Qualified dividends \$ 102.07
2a Total capital gain distr. \$ 0.00	2b Unrecap. Sec. 1250 gain \$ 0.00
2c Section 1202 gain \$ 0.00	2d Collectibles (28%) gain \$ 0.00
3 Nondividend distributions \$ 0.00	4 Federal income tax withheld \$ 0.00
5 Section 199A dividends \$ 0.00	6 Investment expenses \$ 0.00
7 Foreign tax paid \$	8 Foreign country or U.S. possession \$
9 Cash liquidation distributions \$ 0.00	11 Exempt-interest dividend \$ 0.00
12 Specified private activity bond interest dividends \$ 0.00	

OMB No. 1545-0110

2020

Form **1099-DIV**

**Copy B
For Recipient**

This is important tax information and is being furnished to the Internal Revenue Service. 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.

The reportable amounts above include the following additional income:

Company Paid Fees \$ 0.00	Company Paid Service Charges \$ 0.00
Discount on Reinvestment \$ 0.00	

Form 1099-DIV (keep for your records)

Department of the Treasury - Internal Revenue Service



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Recipient
BHASKAR DHONTHA
17 GABRIEL DR
MONTVILLE NJ 07045

Holder Account Number **Co.ID**
C0000231649 VRSK

Recipient's ID No. 323-08-5541

Corporation's Federal ID No. 26-2994223

OMB No. 1545-2129

Corrected (if checked)

Form 3922 - Transfer of Stock Acquired Through an Employee Stock Purchase Under Section 423(c) 2020

¹ Date option granted	² Date option exercised	³ Fair market value per share on grant date	⁴ Fair market value per share on exercise date	⁵ Exercise price paid per share	⁶ No. of shares transferred
01 Jan 2020	31 Mar 2020	150.85	139.38	132.41	12.933464
01 Apr 2020	30 Jun 2020	140.55	170.20	161.69	10.823304

⁷ Date legal title transferred	⁸ Exercise price per share determined as if the option was exercised on the date shown in box 1.	Corporation's Details
31 Mar 2020	143.31	VERISK ANALYTICS INC
30 Jun 2020	133.53	C/O COMPUTERSHARE PO BOX 505005 LOUISVILLE KY 40233-5055

Instructions for Employee (Form 3922)

You have received this form because (1) your employer (or its transfer agent) has recorded a first transfer of legal title of stock you acquired pursuant to your exercise of an option granted under an employee stock purchase plan and (2) the exercise price was less than 100 percent of the value of the stock on the date shown in box 1 or was not fixed or determinable on that date. No income is recognized when you exercise an option under an employee stock purchase plan. **However**, you must recognize (report) gain or loss on your tax return for the year in which you sell or otherwise dispose of the stock. Keep this form and use it to figure the gain or loss. For more information, see Pub.525, Taxable and Nontaxable Income.

Account Number: May show an account or other unique number the payer assigned to distinguish your account.

- Box 1:** Shows the date the option to purchase the stock was granted to you.
- Box 2:** Shows the date you exercised the option to purchase the stock.
- Box 3:** Shows the fair market value (FMV) per share on the date the option to purchase the stock was granted to you.
- Box 4:** Shows the FMV per share on the date you exercised the option to purchase the stock.
- Box 5:** Shows the price paid per share on the date you exercised the option to purchase the stock.
- Box 6:** Shows the number of shares to which legal title was transferred by you.
- Box 7:** Shows the date legal title of the shares was first transferred by you.
- Box 8:** If the exercise price per share was not fixed or determinable on the date entered in box 1, box 8 shows the exercise price per share determined as if the option was exercised on the date in box 1. If the exercise price per share was fixed or determinable on the date shown in box 1, then box 8 will be blank.

Form 3922

Copy B - For Employee

Department of the Treasury - Internal Revenue Service

This is important tax information and is being furnished to the Internal Revenue Service. 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.



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