



AMAZON.COM, INC.
PO BOX 80683
SEATTLE, WA 98108-0683

MOHAMMED SHAIK
41240 TRENOUTH STREET
FREMONT, CA 94538

CORRECTED (if checked)

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|---|--|--|--|---------------------------------|--|
| PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. AMAZON.COM, INC. PO BOX 80683 SEATTLE, WA 98108-0683 1-425-697-9440 | | OMB No. 1545-0116 2020 Form 1099-NEC | | Nonemployee Compensation | |
| PAYER'S TIN 91-1646860 | | RECIPIENT'S TIN XXX-XX-7141 | 1 Nonemployee compensation \$ 42,046.79 | | Copy B For Recipient 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. |
| RECIPIENT'S name and address MOHAMMED SHAIK 41240 TRENOUTH STREET FREMONT, CA 94538 | | 3 | | | |
| | | 4 Federal income tax withheld \$ 0.00 | | | |
| | | FATCA filing requirement <input type="checkbox"/> | | | |
| Account number (see instructions) 1099NEC_1009389576 | | 5 State tax withheld \$ | 6 State/Payer's state no. CA | 7 State income \$ | |

Form **1099-NEC** (keep for your records) www.irs.gov/Form1099NEC Department of the Treasury - Internal Revenue Service

Instructions for Recipient

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

FATCA filing requirement. If the FATCA filing requirement box is checked, the payer is reporting on this Form 1099 to satisfy its chapter 4 account reporting requirement. You may also have a filing requirement. See the Instructions for Form 8938.

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

Box 1. Shows nonemployee compensation and/or nonqualified deferred compensation (NQDC). If you are in the trade or business of catching fish, box 1 may show cash you received for the sale of fish. If the amount in this box is self-employment (SE) income, report it on Schedule C or F (Form 1040 or 1040-SR), and complete Schedule SE (Form 1040 or 1040-SR). You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare tax. If you believe you are an employee and cannot get the payer to correct this form, report this amount on the line for "Wages, salaries, tips, etc." of Form 1040, 1040-SR, or 1040-NR.

You must also complete Form 8919 and attach it to your return. If you are not an employee but the amount in this box is not SE income (for example, it is income from a sporadic activity or a hobby), report this amount on the "Other income" line (on Schedule 1 (Form 1040 or 1040-SR); or on Form 1040-NR).

The amounts being reported as NQDC are includible in gross income for failure to meet the requirements under section 409A. This amount is also reported on Form 1099-MISC for additional tax calculation. See the Instructions for Forms 1040 and 1040-SR, or the Instructions for Form 1040-NR.

Box 2. Reserved.

Box 3. Reserved.

Box 4. Shows backup withholding. 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.

Boxes 5-7. State income tax withheld reporting boxes.

Future developments. For the latest information about developments related to Form 1099-NEC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099NEC.

Amazon has included the below supplemental payment details to help identify the source of reportable payments. This statement is for information purposes only and is not provided to the IRS.

| Payment Source | Box 1 (Nonemployee compensation) | Box 4 (Federal income tax withheld) |
|-----------------------|---|--|
| Amazon Flex | 42,046.79 | |
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| Total | 42,046.79 | |

All values in the table above are USD (\$).

Form 1099-NEC: Nonemployee Compensation

What's a 1099-NEC?

Form 1099-NEC is used to report nonemployee compensation (e.g. service income) to U.S. payees. Form 1099-NEC is replacing the use of Form 1099-MISC. If you are a U.S. payee and received nonemployee compensation totaling \$600 or more, Amazon is required to provide you a 1099-NEC form as well as report these amounts to the IRS.

Will I also get a 1099-MISC?

If you are a U.S. payee and earn income reportable on Form 1099-MISC (e.g. royalty or rent income) by participating in one or more Amazon programs, you may be eligible to receive a 1099-MISC if you meet the reporting threshold (\$10 for royalties and \$600 for all other payments). To make sure you have all your year-end reporting forms, go to taxcentral.amazon.com.

What's represented in the table?

Your form is a summary of the payments you received from Amazon in 2020. This table is for informational purposes only and is not provided to the IRS. For specifics on the earning amounts, reference the earning statements within your Flex app.

How are the payment amounts calculated?

For the breakdown of your payments, you can access your payment dashboard within the Flex app. Note the "Deposit" line for confirmation of payments.

Need to update your name, address, or other tax information?

Amazon cannot reissue a tax form for previous years due to an updated name, address or Tax ID. To ensure your information is updated for subsequent forms, you can retake the Tax Interview through your Flex app.

Have a question about your 1099-NEC?

- Email us at amazonflex-support@amazon.com
- OR Login to <https://taxcentral.amazon.com> and click 'Contact us'.