

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 includable 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.

Form 1099 - NEC

Nonemployee Compensation

VOID

CORRECTED

COPY B, FOR RECIPIENT

CALENDAR YEAR 2020	PAYER'S TIN 20-2481245	RECIPIENT'S TIN 820-11-5314	Account number (see instructions) 0943-Y4054967 - 2461 21007	FATCA filing <input type="checkbox"/>
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. SILVER XIS INC 305 CIMARRON TRAIL SUITE #100 IRVING, TX 75063		RECIPIENT'S name, street address, city or town, state or province, country, ZIP or foreign postal code TINU MATHEW 1115 BROOKS MILL CIR HERMITAGE TN 37076		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.
1 Nonemployee Compensation \$ 20928.00	2	3	4 Federal income tax withheld \$	
	5 State tax withheld \$	6 State/Payer's state no.	7 State income \$	

Form 1099 - NEC

Nonemployee Compensation

VOID

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TO BE FILED WITH FEDERAL INCOME TAX RETURN IF NECESSARY

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Nonemployee Compensation

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