



- The return type will be **Paper**.
- The taxpayer will print and sign a statement explaining that the taxpayer's employer mislabeled the income by tax form. For a sample statement, see [below](#).
- Instruct the taxpayer to mail the tax return to the IRS with the signed statement and the incorrect **Form 1099-MISC**.

To Whom It May Concern:

For self-employment compensation, I received **Form 1099-MISC** with **Box 3 Other Income** indicated. This self-employment compensation should have appeared on **Form 1099-NEC** but was misclassified by my employer.

My **Form 1040** reports this self-employment compensation using **Schedule C**.

Thank you.

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Signature

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Printed Name

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Date