

Sample Statement to Include with Taxpayer's Tax Return

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.

Signature

Printed Name

Date