

**Filing Status**  Single  Married filing jointly  Married filing separately (MFS)  Head of household (HOH)  Qualifying surviving spouse (QSS)  
 Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Your first name and middle initial <b>Scott A</b>	Last name <b>Clark</b>	Your social security number <b>[REDACTED]</b>
If joint return, spouse's first name and middle initial <b>Olga</b>	Last name <b>Clark</b>	Spouse's social security number <b>[REDACTED]</b>
Home address (number and street). If you have a P.O. box, see instructions. <b>[REDACTED]</b>		Apt. no.
City, town, or post office. If you have a foreign address, also complete spaces below. <b>[REDACTED]</b>		State <b>VT</b>
Foreign country name		ZIP code <b>05491</b>
Foreign province/state/county		Foreign postal code

**Presidential Election Campaign**  
 Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.  
 You  Spouse

**Digital Assets** At any time during 2022, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.)  Yes  No

**Standard Deduction** **Someone can claim:**  You as a dependent  Your spouse as a dependent  Spouse itemizes on a separate return or you were a dual-status alien

**Age/Blindness** You:  Were born before January 2, 1958  Are blind **Spouse:**  Was born before January 2, 1958  Is blind

**Dependents** (see instructions):

(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) Check the box if qualifies for (see instructions):	
				Child tax credit	Credit for other dependents
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

**Income**

**Attach Form(s) W-2 here. Also attach Forms W-2G and 1099-R if tax was withheld.**  
 If you did not get a Form W-2, see instructions.

<b>1a</b> Total amount from Form(s) W-2, box 1 (see instructions)		<b>1a</b>	<b>0</b>
<b>b</b> Household employee wages not reported on Form(s) W-2		<b>1b</b>	<b>0</b>
<b>c</b> Tip income not reported on line 1a (see instructions)		<b>1c</b>	<b>0</b>
<b>d</b> Medicaid waiver payments not reported on Form(s) W-2 (see instructions)		<b>1d</b>	<b>0</b>
<b>e</b> Taxable dependent care benefits from Form 2441, line 26		<b>1e</b>	<b>0</b>
<b>f</b> Employer-provided adoption benefits from Form 8839, line 29		<b>1f</b>	<b>0</b>
<b>g</b> Wages from Form 8919, line 6		<b>1g</b>	<b>0</b>
<b>h</b> Other earned income (see instructions)		<b>1h</b>	<b>0</b>
<b>i</b> Nontaxable combat pay election (see instructions)		<b>1i</b>	<b>0</b>
<b>z</b> Add lines 1a through 1h		<b>1z</b>	<b>0</b>
<b>2a</b> Tax-exempt interest	<b>2a</b>	<b>2b</b> Taxable interest	<b>158.11</b>
<b>3a</b> Qualified dividends	<b>3a</b>	<b>b</b> Ordinary dividends	<b>0</b>
<b>4a</b> IRA distributions	<b>4a</b>	<b>b</b> Taxable amount	<b>0</b>
<b>5a</b> Pensions and annuities	<b>5a</b>	<b>b</b> Taxable amount	<b>0</b>
<b>6a</b> Social security benefits	<b>6a</b>	<b>b</b> Taxable amount	<b>0</b>
<b>7</b> Capital gain or (loss). Attach Schedule D if required. If not required, check here		<b>7</b>	<b>0</b>
<b>8</b> Other income from Schedule 1, line 10		<b>8</b>	<b>0</b>
<b>9</b> Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b>		<b>9</b>	<b>158.11</b>
<b>10</b> Adjustments to income from Schedule 1, line 26		<b>10</b>	<b>0</b>
<b>11</b> Subtract line 10 from line 9. This is your <b>adjusted gross income</b>		<b>11</b>	<b>158.11</b>
<b>12</b> <b>Standard deduction or itemized deductions</b> (from Schedule A)		<b>12</b>	<b>25900</b>
<b>13</b> Qualified business income deduction from Form 8995 or Form 8995-A		<b>13</b>	<b>0</b>
<b>14</b> Add lines 12 and 13		<b>14</b>	<b>25900</b>
<b>15</b> Subtract line 14 from line 11. If zero or less, enter -0-. This is your <b>taxable income</b>		<b>15</b>	<b>0</b>

Attach Sch. B if required.

**Standard Deduction for—**  
 • Single or Married filing separately, \$12,950  
 • Married filing jointly or Qualifying surviving spouse, \$25,900  
 • Head of household, \$19,400  
 • If you checked any box under Standard Deduction, see instructions.

<b>Tax and Credits</b>	<b>16</b>	<b>Tax</b> (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/> _____	<b>16</b>	<b>0</b>
	<b>17</b>	Amount from Schedule 2, line 3	<b>17</b>	<b>0</b>
	<b>18</b>	Add lines 16 and 17	<b>18</b>	<b>0</b>
	<b>19</b>	Child tax credit or credit for other dependents from Schedule 8812	<b>19</b>	<b>0</b>
	<b>20</b>	Amount from Schedule 3, line 8	<b>20</b>	<b>0</b>
	<b>21</b>	Add lines 19 and 20	<b>21</b>	<b>0</b>
	<b>22</b>	Subtract line 21 from line 18. If zero or less, enter -0-	<b>22</b>	<b>0</b>
	<b>23</b>	Other taxes, including self-employment tax, from Schedule 2, line 21	<b>23</b>	<b>0</b>
	<b>24</b>	Add lines 22 and 23. This is your <b>total tax</b>	<b>24</b>	<b>0</b>

<b>Payments</b>	<b>25</b>	Federal income tax withheld from:		
	<b>a</b>	Form(s) W-2	<b>25a</b>	<b>0</b>
	<b>b</b>	Form(s) 1099	<b>25b</b>	<b>0</b>
	<b>c</b>	Other forms (see instructions)	<b>25c</b>	<b>0</b>
	<b>d</b>	Add lines 25a through 25c	<b>25d</b>	<b>0</b>
	<b>26</b>	2022 estimated tax payments and amount applied from 2021 return	<b>26</b>	<b>0</b>
	<b>27</b>	Earned income credit (EIC)	<b>27</b>	<b>0</b>
	<b>28</b>	Additional child tax credit from Schedule 8812	<b>28</b>	<b>0</b>
	<b>29</b>	American opportunity credit from Form 8863, line 8	<b>29</b>	<b>0</b>
	<b>30</b>	Reserved for future use	<b>30</b>	<b>0</b>
	<b>31</b>	Amount from Schedule 3, line 15	<b>31</b>	<b>0</b>
	<b>32</b>	Add lines 27, 28, 29, and 31. These are your <b>total other payments and refundable credits</b>	<b>32</b>	<b>0</b>
	<b>33</b>	Add lines 25d, 26, and 32. These are your <b>total payments</b>	<b>33</b>	<b>0</b>

<b>Refund</b>	<b>34</b>	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	<b>34</b>	<b>0</b>
	<b>35a</b>	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	<b>35a</b>	<b>0</b>
Direct deposit? See instructions.	<b>b</b>	Routing number: _____	<b>c</b>	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
	<b>d</b>	Account number: _____		
	<b>36</b>	Amount of line 34 you want <b>applied to your 2023 estimated tax</b>	<b>36</b>	<b>0</b>

<b>Amount You Owe</b>	<b>37</b>	Subtract line 33 from line 24. This is the <b>amount you owe</b> . For details on how to pay, go to <a href="http://www.irs.gov/Payments">www.irs.gov/Payments</a> or see instructions.	<b>37</b>	<b>0</b>
	<b>38</b>	Estimated tax penalty (see instructions)	<b>38</b>	<b>0</b>

**Third Party Designee** Do you want to allow another person to discuss this return with the IRS? See instructions  Yes. Complete below.  No

Designee's name \_\_\_\_\_ Phone no. \_\_\_\_\_ Personal identification number (PIN) \_\_\_\_\_

**Sign Here** Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature: *[Signature]* Date: 4/4/23 Your occupation: \_\_\_\_\_  
 Spouse's signature: *[Signature]* Date: 4/4/23 Spouse's occupation: \_\_\_\_\_  
 If the IRS sent you an Identity Protection PIN, enter it here (see inst.) \_\_\_\_\_  
 If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) \_\_\_\_\_

**Paid Preparer Use Only**

Preparer's name: \_\_\_\_\_ Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ PTIN: \_\_\_\_\_ Check it:  Self-employed  
 Firm's name: \_\_\_\_\_ Firm's address: \_\_\_\_\_ Phone no.: \_\_\_\_\_  
 Firm's EIN: \_\_\_\_\_

Go to [www.irs.gov/Form1040](http://www.irs.gov/Form1040) for instructions and the latest information.



This corrected 1099-MISC form is submitted to rebut a document known to have been submitted to the IRS by the party identified below as PAYER, erroneously alleging payment to the party identified below as Recipient of "gains, profits or income" made in the course of conducting transactions with a "Trade or Business".

No payments were received by RECIPIENT from PAYER in connection with a "Trade or Business" or any federally connected taxable activity that would constitute income under relevant tax law.

Under penalty of perjury, I declare that I have examined this statement and to the best of my knowledge and belief it is true, correct, and complete.



Scott A. Clark

4/4/23

Date

<b>PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code; and telephone no.</b> <b>REVERSE MY FEES LLC</b> <b>417 N THEARD ST</b> <b>BOVINGTON LA 70433</b>  (985) 503-0728		<input checked="" type="checkbox"/> <b>CORRECTED (if checked)</b> OMB No. 1545-0118 Form 1099-MISC (Rev. January 2022) For calendar year 2022		<b>Miscellaneous Information</b>  <b>Copy B For Recipient</b>  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.
<b>PAYER'S TIN</b>  81-2929701	<b>RECIPIENT'S TIN</b>  009-48-8513	<b>1 Rents</b> \$	<b>2 Royalties</b> \$	
<b>3 Other income</b> \$ 0		<b>4 Federal income tax withheld</b> \$	<b>5 Fishing boat proceeds</b> \$	
<b>6 Medical and health care payments</b> \$		<b>7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale</b> <input type="checkbox"/>	<b>8 Substitute payments in lieu of dividends or interest</b> \$	
<b>9 Crop insurance proceeds</b> \$		<b>10 Gross proceeds paid to an attorney</b> \$	<b>11 Fish purchased for resale</b> \$	
<b>12 Section 408A deferrals</b> \$		<b>13 FATCA filing requirement</b> <input type="checkbox"/>	<b>14 Excess golden parachute payments</b> \$	
<b>15 Nonqualified deferred compensation</b> \$		<b>16 State tax withheld</b> \$	<b>17 State/Payer's state no.</b> \$	
<b>18 State income</b> \$		<b>19 State/Payer's state no.</b> \$		