



The Research Foundation for

The State University of New York

REQUEST FOR CORRECTION
1099 OR 1042-S TAX STATEMENT

CALENDAR REPORTING YEAR: _____

FORM 1099-MISC _____ 1099-NEC _____ 1042-S _____

NAME REPORTED ON TAX STATEMENT: _____

Four empty boxes for the last 4 digits of TIN

LAST 4 DIGITS OF TAX IDENTIFICATION NUMBER (TIN):

IF 1099- BOX INCOME REPORTED: _____
(Box 1 - Rent, Box 2 - Royalty, Box 3 - Participant Support, 1099 NEC Box 1 - Independent Contractor)

IF 1042-S - INCOME CODE REPORTED: _____
(16-Fellowship, 19 - Employee Teacher Researcher, 20 - Employee Student, 17 - Independent Contractor, 10 - Royalty Industrial, 12 - Royalty Copyright, 23 - Participant Stipend)

AMOUNT REPORTED ON ORIGINAL FORM: _____
AMOUNT CHANGE DECREASE _____ INCREASE _____

CORRECTED AMOUNT TO REPORT: _____

CURRENT MAILING ADDRESS:
Street Address _____

City _____ State _____ Zip _____

CAMPUS LOCATION AND REQUESTOR: _____

The corrected form is requested for the following reason:

- System coding error
Tax Identification Number incorrect
Funds returned
Other

Details

FOR CENTRAL OFFICE USE ONLY:

Tax Statement corrected on: ____/____/____ Mailed on: ____/____/____

Processed By: _____

Checkboxes for CORRECTION and ORIGINAL (Form never created)