

FORM 1099-K Waiver Request

Complete this form to request a waiver if you are unable to file Form 1099-K electronically at this time. You may also use this form to request not to file Form 1099-K. Mark the appropriate box below.

Waivers may be granted for Form 1099-K for a specific Tax Year. If you need additional time once the waiver period ends, you must submit a new waiver request.

FORM 1099-K Filer Information (to include payment settlement entities)

Provide your business name and contact information below. The Approval or Denial letter will be sent to the name and address provided.

Business Name: _____

FEIN: _____

Mailing Address: _____

Contact Name: _____ Phone Number: _____

Waiver Requested for Tax Year: _____

Type of Waiver and Reason for Request

Indicate the type waiver requested and provide all information requested below for that waiver type.

ELECTRONIC FILING WAIVER REQUEST

Need More Time – State the specific reason and when you plan to be ready. _____

Other – State the specific reason. _____

REQUEST TO NOT FILE FORM 1099-K

State the specific reason. _____

Fax to: (804) 367-3015

OR

Mail to:

Virginia Department of Taxation

Waiver Requests

PO Box 27423

Richmond, VA 23261