

VOID  CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. <b>INNOVATIVE CONSULTING SOLUTIONS</b> <b>1901 N ROSELLE RD STE 800</b> <b>SCHAUMBURG IL 60195</b>		OMB No. 1545-0116 Form <b>1099-NEC</b> (Rev. January 2022) For calendar year <b>20 22</b>	<b>Nonemployee Compensation</b>
PAYER'S TIN <b>38-3374137</b>	RECIPIENT'S TIN <b>XX-XXX2856</b>	1 Nonemployee compensation <b>\$ 21952.70</b>	
RECIPIENT'S name <b>ADHOCTEK SOLUTIONS LLC</b>		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	<b>Copy 2</b> <b>To be filed with recipient's state income tax return, when required.</b>
Street address (including apt. no.) <b>9055 MAJOR SMITH LANE</b>		3	
City or town, state or province, country, and ZIP or foreign postal code <b>FREDERICK MD 21704</b>		4 Federal income tax withheld <b>\$</b>	
Account number (see instructions) <b>000145 K7/MUA A</b>		5 State tax withheld <b>\$</b>	
		6 State/Payer's state no. <b>MD1292349 6</b>	7 State income <b>\$ 21952.70</b>

Form 1099-NEC (Rev. 1-2022)

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service



Detach Here



CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. <b>INNOVATIVE CONSULTING SOLUTIONS</b> <b>1901 N ROSELLE RD STE 800</b> <b>SCHAUMBURG IL 60195</b>		OMB No. 1545-0116 Form <b>1099-NEC</b> (Rev. January 2022) For calendar year <b>20 22</b>	<b>Nonemployee Compensation</b>
PAYER'S TIN <b>38-3374137</b>	RECIPIENT'S TIN <b>XX-XXX2856</b>	1 Nonemployee compensation <b>\$ 21952.70</b>	
RECIPIENT'S name <b>ADHOCTEK SOLUTIONS LLC</b>		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	<b>Copy B</b> <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.
Street address (including apt. no.) <b>9055 MAJOR SMITH LANE</b>		3	
City or town, state or province, country, and ZIP or foreign postal code <b>FREDERICK MD 21704</b>		4 Federal income tax withheld <b>\$</b>	
Account number (see instructions) <b>000145 K7/MUA A</b>		5 State tax withheld <b>\$</b>	
		6 State/Payer's state no. <b>MD1292349 6</b>	7 State income <b>\$ 21952.70</b>

Form 1099-NEC (Rev. 1-2022)

(keep for your records)

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service

K7/MUA/2022/4/91023 / /000145