1 Nonemployee compensation					
	Payer made direct sales totaling \$5,000 or more of consumer	Instructions for Recipient	Note	: If you are receiving payments or	n which no income, social security,
\$ 48800.00	products to recipient for resale	You received this form instead of Form W-2 because the payer consider you an employee and did not withhold income tax or s	ocial payn	Medicare taxes are withheld, you ments. See Form 1040-ES (or Form	m 1040-ES (NR)). Individuals must
3	4 Federal income tax withheld	security and Medicare tax.  If you believe you are an employee and cannot get the payer	o correct Corp	ort these amounts as explained in to porations, fiduciaries, and partners	hips must report these amounts on
DAVEDIO TINI	\$	this form, report the amount shown in box 1 on the line for "Wa salaries, tips, etc." of Form 1040, 1040-SR, or 1040-NR. You m	ust also	appropriate line of their tax returns	
PAYER'S TIN		complete Form 8919 and attach it to your return. For more infor Pub. 1779, Independent Contractor or Employee.	to yo	ou for resale, on a buy-sell, a depo	totaling \$5,000 or more were sold osit-commission, or other basis.
82-2235973	7/0	If you are not an employee but the amount in box 1 is not self-	C (F	erally, report any income from you orm 1040).	ir sale of these products on Schedule
PAYER'S name, street address, cit	ty, state, ZIP code, and telephone no.	employment (SE) income (for example, it is income from a spor or a hobby), report the amount shown in box 1 on the "Other in	adic activity come" line <b>Box</b>	3. Reserved for future use.	
ICLOUDWEST LLC		(on Schedule 1 (Form 1040)).	Вох	4. Shows backup withholding. A p	payer must backup withhold on
8 THE GREEN, APT 6782	2A	Recipient's taxpayer identification number (TIN). For your p form may show only the last four digits of your TIN (social secu	ity number Requ	uest for Taxpayer Identification Nu	our TIN to the payer. See Form W-9, umber and Certification, for
DOVER, DE 19901		(SSN), individual taxpayer identification number (ITIN), adoptio identification number (ATIN), or employer identification number	(EIN)). tax r	mation on backup withholding. Inc eturn as tax withheld.	clude this amount on your income
		However, the issuer has reported your complete TIN to the IRS	Box	es 5-7. State income tax withheld	reporting boxes.
		Account number. May show an account or other unique numb assigned to distinguish your account.	Futu	ire developments. For the latest	information about developments
		Box 1. Shows nonemployee compensation. If the amount in the	s box is SE after	they were published, go to www.i	ructions, such as legislation enacted irs.gov/Form1099NEC.
		income, report it on Schedule C or F (Form 1040) if a sole prop Form 1065 and Schedule K-1 (Form 1065) if a partnership, and	the Free	File Program. Go to www.irs.gov	
		recipient/partner completes Schedule SE (Form 1040).		ost online federal tax preparation, nent options.	e-tiling, and direct deposit or
DECIDIENTIC TIN	Account Number (see instructions)				
RECIPIENT'S TIN  XX-XXX2898	Account Number (see Instructions)				
AX-AXXEUUU	CORPECTED				
RECIPIENT'S name, street addres	CORRECTED S, city, state, and ZIP code				
EPR IT SOLUTIONS LLC 750 SYLVAN AVENUE U					
MOUNTAIN VIEW, CA 94					
5 State tax withheld - line 1	5 State tax withheld - line 2				
\$	\$				
6 State/Payer's state no line 1	6 State/Payer's state no line 2		EPR IT SO	LUTIONS LLC	
7 State income - line 1	7 State income - line 2			AN AVENUE UNIT	36
\$	\$		MOUNTAI	N VIEW, CA 94041	
Nonemployee	1099-NEC				
Compensation	2022				
Copy B - For Recipient	OMB No. 1545-0116	COPY B This is important tax information and is being furnished to the In			a negligence penalty or other
This is important tax information and is be	ing furnished to the Internal Revenue Service.	sanction may be imposed on you if this income is taxable and the	e IRS determines that it	has not been reported.	
1 Nonemployee compensation	Payer made direct sales totaling \$5,000 or more of consumer	1 Nonemployee compensation 2 Payer made direct sa \$5,000 or more of co		Ionemployee compensation	Payer made direct sales totaling \$5,000 or more of consumer
\$ 48800.00	products to recipient for resale	\$ 48800.00 products to recipient	for resale \$	48800.00	products to recipient for resale
3	4 Federal income tax withheld	3 4 Federal income tax v	ithheld 3		4 Federal income tax withheld
ů	\$	\$			\$
PAYER'S TIN	\$	\$ PAYER'S TIN	P	'AYER'S TIN	\$
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## Form 1099-NEC: Instructions for Recipient

You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare tax.

If you believe you are an employee and cannot get the payer to correct this form, report the amount shown in box 1 on the line for "Wages, salaries, tips, etc." of Form 1040, 1040-SR, or 1040-NR. You must also complete Form 8919 and attach it to your return. For more information, see Pub. 1779, Independent Contractor or Employee.

If you are not an employee but the amount in box 1 is not selfemployment (SE) income (for example, it is income from a sporadic activity or a hobby), report the amount shown in box 1 on the "Other income" line (on Schedule 1 (Form 1040)).

Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS.

**Account number.** May show an account or other unique number the payer assigned to distinguish your account.

**Box 1.** Shows nonemployee compensation. If the amount in this box is SE income, report it on Schedule C or F (Form 1040) if a sole proprietor, or on Form 1065 and Schedule K-1 (Form 1065) if a partnership, and the recipient/partner completes Schedule SE (Form 1040).

Note: If you are receiving payments on which no income, social security, and Medicare taxes are withheld, you should make estimated tax payments. See Form 1040-ES (or Form 1040-ES (NR)). Individuals must report these amounts as explained in these box 1 instructions. Corporations, fiduciaries, and partnerships must report these amounts on the appropriate line of their tax returns.

**Box 2.** If checked, consumer products totaling \$5,000 or more were sold to you for resale, on a buy-sell, a deposit-commission, or other basis. Generally, report any income from your sale of these products on Schedule C (Form 1040).

Box 3. Reserved for future use.

**Box 4.** Shows backup withholding. A payer must backup withhold on certain payments if you did not give your TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Boxes 5-7. State income tax withheld reporting boxes.

**Future developments.** For the latest information about developments related to Form 1099-NEC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099NEC.

Free File Program. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.