State of California Franchise Tax Board PO Box 942840 Sacramento, CA 94240-0040

SATHEESH GORINTLA SNEHALATHA PAVULURI 517 DELDRIN CT SAN RAMON CA 94582-5165

01822711 MSP 884

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Form 1099-MISC (Rev. 1-2022) (keep for your records)

		CORRECTED	(if checked)		
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.			1 Rents	OMB No. 1545-0115 Form <b>1099-MISC</b>	
STATE OF CALIFORNIA FRANCHISE TAX BOARD – MCTR PO BOX 942840 SACRAMENTO, CA 94240-0040 1-800-542-9332			\$	(Rev. January 2022)	
			2 Royalties		Miscellaneous
			\$	For calendar year 2022	Information
		3 Other income \$ 600.00	4 Federal income tax with	hheld Copy B For Recipient	
PAYER'S TIN	RECIPIENT'S TIN		5 Fishing boat proceeds	6 Medical and health care	3
68-0204061	XXX-XX-9421	XXX-XX-9421		payments	
			\$	\$	
RECIPIENT'S name		7 Payer made direct sales totaling \$5,000 or more of	8 Substitute payments in li- dividends or interest	eu of This is important tax	
SATHEESH GORINTLA SNEHALATHA PAVULURI			consumer products to	S	Information and is being furnished to
Street address (including apt, no.)		Tecipient for resaire		the IRS. If you are	
517 DELDRIN CT  City or town, state or province, country, and ZIP or foreign postal code  SAN RAMON CA 94582-5165			9 Crop insurance proceeds	10 Gross proceeds paid to a attorney	required to file a return, a negligence penalty
			\$	\$	or other sanction may be imposed
			11 Fish purchased for resale	12 Section 409A deferrals	on you if this
			\$	\$	income is taxable and the IRS determines that it
		FATCA filing requirement	14 Excess golden parachute payments	15 Nonqualified deferred compensation	has not been reported.
			\$	\$	
Account number (see instructions)		16 State tax withheld	17 State/Payer's state no.	18 State Income	
			\$		s
			S		S

www.irs.gov/Form1099MISC

Department of the Treasury - Internal Revenue Service

OM773200



## Instructions for Recipient

Recipient's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your social security number (BBN), individual taxpayer identification number (TIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN). However, the payer 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.

Amounts shown may be subject to self-employment (SE) tax. Individuals should see the instructions for Schedule SE (Form 1040). Corporations, fiduciaries, or partnerships must report the amounts on the appropriate line of their tax returns.

Form 1099-MISC incorrect? If this form is incorrect or has been issued in error, contact the payer. If you cannot get this form corrected, attach an explanation to your tax return and report your information correctly.

Box 1. Report rents from real estate on Schedule E (Form 1040). However, report rents on Schedule C (Form 1040) if you provided significant services to the tenant, sold real estate as a business, or rented personal property as a business. See Pub. 527.

Box 2. Report royalties from oil, gas, or mineral properties, copyrights; and patents on Schedule E (Form 1040). However, report payments for a working interest as explained in the Schedule E (Form 1040) instructions. For royalties on timber, coal, and iron ore, see Pub. 544.

Box 3. Generally, report this amount on the "Other income" line of Schedule 1 (Form 1040) and identify the payment. The amount shown may be payments received as the beneficiary of a deceased employee, prizes, awards, taxable damages, Indian gaming profits, or other taxable income. See Pub. 525. If it is trade or business income, report this amount on Schedule C or F (Form 1040).

Box 4. Shows backup withholding or withholding on Indian gaming profits. Generally, a payer must backup withhold if you did not furnish your TIN. See Form W-9 and Pub. 505 for more information. Report this amount on your income tax return as tax withheld.

**Box 5.** Shows the amount paid to you as a fishing boat crew member by the operator, who considers you to be self-employed. Self-employed individuals must report this amount on Schedule C (Form 1040). See Pub. 334.

Box 6. For individuals, report on Schedule 6 (Form 1040).

Box 7. If chacked, consumer products totaling \$5,000 or more were sold to you for resals, on a buy-sell, a deposit-commission, or other basis. Generally, report any income from your sats of these products on Schedule © (Perm 1940).

Box 8. Shows substitute payments in itsu of dividends or tax-seempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other Income" line of Schedula 1 (Form 1040).

Box 9. Report this amount on Schedule F (Form 1040)

Box 10. Shows gross preceeds paid to an atternay in cernection with legal services. Report only the texable part as income on your return.

Box 11. Shows the amount of each you received for the cale of fish if you are in the trade or business of catching fish.

Box 13. May show current year deferrals as a nonemployee uniter a nonqualified deferred compensation (NQDC) plan that is subject to the requirements of section 400A plus any earnings on ourself and juties year deferrals.

Box 13. If the FATCA filing requirement box is checked, the payer is reporting on this Form 1099 to satisfy its account reporting requirement under chapter 4 of the internal Revenue Code. You may also have a filing requirement. See the instructions for Form 8938.

Box 14. Shows your total compensation of excess golden perachute payments subject to a 20% excise tax. See your tax return instructions for where to report

Box 15. Shows income as a nonemployee under an NGDC plan that does not meet the requirements of section 408A. Any amount included in box 12 that is currently taxable to also included in this box. Report this amount as income on your tax return. This income is also subject to a substantial additional tax to be reported on Form 1040, 1040-SR, or 1040-NR. See the instructions for your tax return.

Boxes 16-18. Show state or local income tax withheld from the payments

Future developments. For the latest information about developments related to Form 1090-MISC and its instructions, such as legislation enacted after they were published, go to www.frs.gov/Form1099MISC.

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

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