## 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 (SSN), individual taxpayer identification number (ITIN), 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.

Boy and the second 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 C (Form 1040).

Box 7. 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 8. Shows substitute payments in lieu of dividends or tax-exempt interest received by your broker on your behalf as a result of a loan of your securities. Report on the "Other income" line of Schedule 1 (Form 1040).

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

Box 10. Shows gross proceeds paid to an attorney in connection with legal services. Report only the taxable part as income on your return.

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

**Box 12.** May show current year deferrals as a nonemployee under a nonqualified deferred compensation (NQDC) plan that is subject to the requirements of section 409A plus any earnings on current and prior 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 parachute 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 NQDC plan that does not meet the requirements of section 409A. Any amount included in box 12 that is currently taxable is 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 1099-MISC and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/Form1099MISC*. FreeFile. 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.

Form	n <b>1099 - MISC</b>	MISCELLANEOUS INFORMATION		VOI	C		CORRECTED	COPY B, FOR RECIPIENT	
CALE	NDAR YEAR	PAYER'S TIN	RECI	PIENT	'S TIN		Account number (	see instructions)	13 FATCA filing
	2022	83-3753299	803-	82-4	901		0031-17136420	- 1027 22364	
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. NEXT GEN SOFTWARE SOLUTIONS LL 45150 RUSSELL BRANCH PARKWAY S ASHBURN VA 20147		RECIPIENT'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code SWETHA SADDI 526 BUHRSTONE MILL DR CARY NC 27519			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.				
1 \$	Rents	2 Royalties \$		3 \$	Other Income		16800.00	4 Federal income tax wit \$	hheld
5 \$	Fishing boat proceeds	6 Medical and health care payments \$		7	Payer made direct more of consumer recipient for resale	produc		8 Substitute payments in \$ dividends or interest	ieu of
9 \$	Crop insurance proceeds	10 Gross proceeds paid to an \$ attorney		11 \$	Fish purchased for resale	12 \$	Section 409A deferrals	14 Excess golden parach \$	ute payments
15	Nonqualified deferred	16 State tax withheld		17	State/Payer's state	no.		18 State income	
\$	compensation	\$			_			\$	

Form 1099 - MISC	MISCELLANEOUS INFORMATION	VOID		CORRECTED	COPY B, FOR RECIPIENT	
CALENDAR YEAR	PAYER'S TIN	RECIPIENT'S TIN		Account number (s	ee instructions)	13 FATCA filing
2022	83-3753299	803-82-4901		0031-17136420 -	1027 22364	
PAYER'S name, street address, city or town postal code, and telephone no. NEXT GEN SOFTWARE SOLUTIONS 45150 RUSSELL BRANCH PARKWAY ASHBURN VA 20147	LL	RECIPIENT'S name. state or province, coul SWETHA SADD 526 BUHRSTON CARY NC 27519	E MILL DR	apt. no.), city or town, ostal code	This is important tax informat furnished to the IRS. If you at a return, a negligence penalt sanction may be imposed on income is taxable and the IRS that it has not been reported.	e required to file or other you if this
1 Rents	2 Royalties	3 Othe	er Income		4 Federal income tax wit	hheld
\$	\$	\$	1	16800.00	\$	
5 Fishing boat proceeds \$	6 Medical and health care payments \$	more	er made direct sales t of consumer produc ient for resale		8 Substitute payments in \$ dividends or interest	lieu of
9 Crop insurance proceeds	10 Gross proceeds paid to an		purchased for 12	Section 409A	14 Excess golden parach	ute payments
\$	\$ attorney	\$ resal	le \$	deferrals	\$	
15 Nonqualified deferred	16 State tax withheld	17 State	e/Payer's state no.		18 State income	
\$ compensation	\$	NJ/833	8-753-299/000		\$16	800.00

Form <b>1099 - MISC</b>	MISCELLANEOUS INFORMATION	V	/OID	CORRECT	ED TO BE FILED WITH FEDERA	L INCOME TAX
CALENDAR YEAR	PAYER'S TIN	RECIPIE	ENT'S TIN	Account num	per (see instructions)	13 FATCA filing
2022	83-3753299	803-82	2-4901	0031-171364	20 - 1027 22364	
PAYER'S name, street address, city or town postal code, and telephone no. NEXT GEN SOFTWARE SOLUTIONS 45150 RUSSELL BRANCH PARKWAY ASHBURN VA 20147	LL	SWETH 526 BU	ATTS name, street address (in rovince, country, and ZIP of f IA SADDI HRSTONE MILL DR NC 27519	icluding apt. no.), city or to oreign postal code	wn, This is important tax informat furnished to the IRS. If you a a return, a negligence pena sanction may be imposed ou income is taxable and the IF that it has not been reported	are required to file Ity or other n you if this RS determines
1 Rents	2 Royalties		3 Other Income		4 Federal income tax w	vithheld
\$	\$		\$	16800.00	\$	
5 Fishing boat proceeds \$	6 Medical and health care payments \$		7 Payer made direct more of consumer recipient for resale		or 8 Substitute payments ir dividends or interest	n lieu of
9 Crop insurance proceeds	10 Gross proceeds paid to an \$ attorney		11 Fish purchased for \$ resale	12 Section 409A \$ deferrals	14 Excess golden parac \$	hute payments
15 Nonqualified deferred \$ compensation	16 State tax withheld		17 State/Payer's state	e no.	18 State income \$	

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Form 1099 - MISC	MISCELLANEOUS INFORMATION		TED TO BE FILED WITH STATE INCOME TAX RETURN IF NECESSARY
CALENDAR YEAR	PAYER'S TIN	RECIPIENT'S TIN Account nur	mber (see instructions) 13 FATCA filing
2022	83-3753299	803-82-4901 0031-1713	6420 - 1027 22364
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. NEXT GEN SOFTWARE SOLUTIONS LL 45150 RUSSELL BRANCH PARKWAY S ASHBURN VA 20147		RECIPIENT'S name, street address (including apt. no.), city or state or province, country, and ZIP or foreign postal code SWETHA SADDI 526 BUHRSTONE MILL DR CARY NC 27519	town, 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.
1 Rents \$	2 Royalties \$	3 Other Income \$ 16800.00	4 Federal income tax withheld \$
5 Fishing boat proceeds \$	6 Medical and health care payments \$	7 Payer made direct sales totaling \$5,00 more of consumer products to recipient for resale	0 or 8 Substitute payments in lieu of
9 Crop insurance proceeds	10 Gross proceeds paid to an \$ attorney	11 Fish purchased for 12 Section 409   \$ resale \$ deferrals	A 14 Excess golden parachute payments \$
15 Nonqualified deferred	16 State tax withheld	17 State/Payer's state no.	18 State income
\$ compensation	\$	NJ/833-753-299/000	\$ 16800.00

Form 1099 - MISC	MISCELLANEOUS INFORMATION	X VOID	CORRECTED	
CALENDAR YEAR	PAYER'S TIN	RECIPIENT'S TIN	Account number (see instructions)	13 FATCA filing
2022				
PAYER'S name, street address, city or town postal code, and telephone no.	n, state or province, country, ZIP or foreign	RECIPIENT'S name, street address (including state or province, country, and ZIP or foreign p		osed on you if this I the IRS determines
1 Rents \$	2 Royalties \$	3 Other Income \$	4 Federal income \$	e tax withheld
5 Fishing boat proceeds \$	6 Medical and health care payments \$	7 Payer made direct sales t more of consumer product recipient for resale		
9 Crop insurance proceeds	10 Gross proceeds paid to an \$ attorney	11 Fish purchased for 12   \$ resale \$	Section 409A 14 Excess golden deferrals \$	parachute payments
15 Nonqualified deferred \$ compensation	16 State tax withheld	17 State/Payer's state no.	18 State income \$	

Form <b>1099 - MISC</b>	MISCELLANEOUS INFORMATION	X VOID	CORRECTED		
CALENDAR YEAR	PAYER'S TIN	RECIPIENT'S TIN	Account number (see instructions) 13	FATCA filing	
2022					
PAYER'S name, street address, city or tow postal code, and telephone no.	n, state or province, country, ZIP or foreign	RECIPIENT'S name, street address (including state or province, country, and ZIP or foreign p	furnished to the IRS. If you are re- a return, a negligence penalty or a sanction may be imposed on you	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.	
1 Rents	2 Royalties	3 Other Income	4 Federal income tax withhel	ld	
\$	\$	\$	\$		
5 Fishing boat proceeds \$	6 Medical and health care payments \$	7 Payer made direct sales t more of consumer produc recipient for resale		of	
9 Crop insurance proceeds	10 Gross proceeds paid to an \$ attorney	11 Fish purchased for resale 12   \$ resale \$	Section 409A 14 Excess golden parachute p deferrals \$	payments	
15 Nonqualified deferred	16 State tax withheld	17 State/Payer's state no.	18 State income		
\$ compensation	\$		\$		