

CORRECTED (if checked)

Nonemployee Compensation

**Copy B
For Recipient**

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.

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. RESOURCES ENTERPRISE SERVICES LLC ONE ADP BOULEVARD, ROSELAND NJ 07068 212-229-9675		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2022) For calendar year 20 <u>23</u>	
PAYER'S TIN 46-1974888	RECIPIENT'S TIN 819-81-8818	1 Nonemployee compensation \$ 1235.00	
RECIPIENT'S name PRATIBHA SHUKLA Street address (including apt. no.) 336 NANTAHALA DRIVE City or town, state or province, country, and ZIP or foreign postal code LEXINGTON, SC 29072		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/> 3 _____ 4 Federal income tax withheld \$	
Account number (see instructions)		5 State tax withheld \$ _____	6 State/Payer's state no. SC 46-1974888
		7 State income \$ 1235.00	