

Combined Tax Statement for Forms 1098, 1099, 5498 for Tax Year 2023

1099-NEC, Copy B, For Recipient, OMB #1545-0116

NAME, ADDRESS AND FEDERAL I.D. NO.	CUSTOMER NAME, ADDRESS
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SOFT TECH CONSULTING, INC.
4229 LAFAYETTE CENTER DR STE 1700
CHANTILLY VA 20151

SONI SOLUTIONS LLC
22434 BRIGHT SKY DR
CLARKSBURG MD 20871

CUSTOMER SERVICE PHONE # 703-678-8875

FEDERAL I.D. NO. 54-1830211

ACCOUNT NUMBER (see instructions)	ACCOUNT TYPE	IRS DESCRIPTION	IRS BOX #	AMOUNT
* * * 2023 FORM 1099-NEC, NONEMPLOYEE COMPENSATION * * *				
541830211920743555A		NONEMPLOYEE COMPENSATION	1	158737.50

TAX PAYER I.D. NO.
XX-XXX3555

(keep for your records)

DEPARTMENT OF THE TREASURY - INTERNAL REVENUE SERVICE

INSTRUCTIONS FOR RECIPIENT

1099-NEC - OMB #1545-0116 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.

You received this form instead of Form W-2 because the payor 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 payor to correct this form, report this amount on the line for Wages, salaries, tips, etc. of Form 1040, 1040-SR, or 1040-ES. You must also complete Form 8879 and attach it to your return. For more information, see Pub. 1778, Independent Contractor or Employee.

If you are not an employee and the amount in this box is not self-employment (SE) income (for example, it is income from a separate activity or a hobby), report this amount on the Other income line (on Schedule 1 (Form 1040)).

Recipient's taxpayer identification number (TIN). For your protection, this field 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 payor 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 extra tax payments. See Form 1040-ES (or Form 1040-ES (NFI)). Individuals must report these amounts as explained in these box 1 instructions. Corporations, S-corporations, 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 payor must backup withhold on certain payments if you did not give your TIN to the payor. 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 taxes).

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. Go to www.irs.gov/freefile to see if you qualify for no-cost online federal tax preparation, e-file, and direct deposit or payment options.