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

1099-NEC, Copy B, For Recipient, OMB #1545-0118 (Rev. January 2022)

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2\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	462113262725974635A	FEDERAL 46-2113262 1.D. NO. ACCOUNT TYPE ACCOUNT NUMBER (see instructions) ACCOUNT TYPE * * * 2023 FORM 1099	CUSTOMER 207-831-1875	TECHNOCRAFT SOLUTIONS LLC 3974 BROWN PARK DRIVE, SUITE F HILLIARD OH 43026	NAME ADDRESS AND FEDERAL I.D. NO.
		ACCOUNT NUMBER (see instructions) ACCOUNT TYPE ACCOUNT NUMBER (see instructions) ACCOUNT NUMBER (see instructions)		ANISHA GUPTA 21 BEEKMAN ROAD MONMOUTH JUNCTION NJ 08852-3120	CUSTOMER NAME, ADDRESS
	10584.0	AMOUNT			

Instructions for Recipient

XXX-XX-4635 TAXPAYER I.D. NO.

(keep for your records)

DEPARTMENT OF THE TREASURY - INTERNAL REVENUE SERVICE

1084-NEC - OMB #1545-0116 (Rev. January 2022) 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 classible and the IRS determines that it has not been reported. You received this form instead of Form IMS 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 retrum. For more information, see Pub. 1779, Independent Contractor or Employee.

If you are not an employee but the amount in box 1 is not self-employment (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 Recipient's taxpayer identification number (TIN) individual taxpayer identification number (TIN).