

NEW YORK STATE DEPARTMENT OF LABOR
 PAYMENT UNIT, BUILDING 12 1099-G
 PO BOX 621
 ALBANY, NY 12201-0621

Do You Qualify For An Earned Income Credit?
 You may be entitled to a Federal tax credit. The amount of the credit is based on your earned income such as wages and self-employment. This credit may be allowed even if you do not owe any Federal income tax. However, you must file a Federal income tax return to obtain the credit. See the instructions on your Federal income tax forms to determine if the amount of your income allows you to claim this credit.

S MC CLOUD
1433 S MAIN CHAPELWAYB212
GAMBRILLS MD 21054

Important Information About Form 1099-G

Because you received unemployment compensation payments of \$10 or more in 2023, New York State is required to report those payments to the Internal Revenue Service, and give you Form 1099-G by January 31, 2024. Unemployment compensation includes:

- Unemployment Insurance payments
- Federal Extended Benefits payments
- Trade Adjustment Act (Trade Adjustment Act) basic, retroactive, and additional training payments
- Pandemic Unemployment Assistance (Pandemic Unemployment Assistance) payments
- Lost Wages Assistance (Lost Wages Assistance) payments
- Disaster Unemployment Assistance (Disaster Unemployment Assistance) payments
- Mixed Earner Unemployment Compensation (Mixed Earner Unemployment Compensation) payments

Please keep Form 1099-G for your records. You will need this information to complete your Federal, State and local income tax returns. If you did not receive any unemployment compensation this year, but repaid an overpayment, this form is being sent in case it will be of help to you.

Note: Unless you have voluntarily authorized Federal or State withholding, Federal, State and local income taxes are not withheld on unemployment compensation. If you expect to receive these benefits in the future, you can ask the Department to withhold Federal and State income tax from each payment. Or, you can make estimated tax payments during the year. For more information regarding how to make estimated tax payments, see instructions on the appropriate tax return, or, contact the Internal Revenue Service or the NYS Department of Taxation and Finance.

Box 1 Shows the total unemployment compensation paid to you this year. For tax year 2023, combine the box 1 amounts from all Forms 1099-G, and report the amount as income on the unemployment compensation line on your return. Except as explained in the following instructions for the remaining boxes, this is your taxable amount. If you are married filing jointly, each spouse must figure his or her taxable amount separately.

If this 1099-G is for a year other than 2023, see the instructions on the appropriate tax return, or contact the Internal Revenue Service, the NYS Department of Taxation and Finance or your local taxing authority to determine the amount of taxable unemployment insurance.

BOX 2 Shows adjustments credited to you this year. INCLUDES: Your cash payments and income tax refunds used to pay back overpaid benefits. DOES NOT INCLUDE: Your payments to cover penalties, and your unemployment insurance benefits used to pay back overpaid benefits. Adjustment information may be helpful to you in filing your return.

BOX 4 Shows total Federal income tax withheld from unemployment compensation paid to you this year. If you voluntarily authorized withholding, tax has been withheld at a 10% rate. Include this amount on your income tax return as tax withheld.

BOX 5 Shows Reemployment Trade Adjustment Assistance (RTAA) payments you received. The amounts are not included in the Box 1 total. Include on Form 1040 on the "Other income" line. See the Form 1040 instructions.

BOX 10a Shows the payer's state.

BOX 10b Shows the payer's Federal Identification Number.

BOX 11 Shows total State income tax withheld from unemployment compensation paid to you this year. If you voluntarily authorized withholding, tax has been withheld at a 2.5% rate. Include tax withheld, if any, on your income tax return.

Future developments For the latest information about developments related to Form 1099-G and its instructions, such as legislation enacted after they were published, go to www.irs.gov/form1099g.

Name, street address, city, state, ZIP code, Federal Identification number, and telephone number

NEW YORK STATE
DEPARTMENT OF LABOR-UNEMPLOYMENT INSURANCE
ALBANY, N.Y. 12240-0001

PAYER'S Fed. Id. No. 27-0293117

<https://on.ny.gov/1099-G>
 Phone 888-209-8124

OMB No. 1545-0120

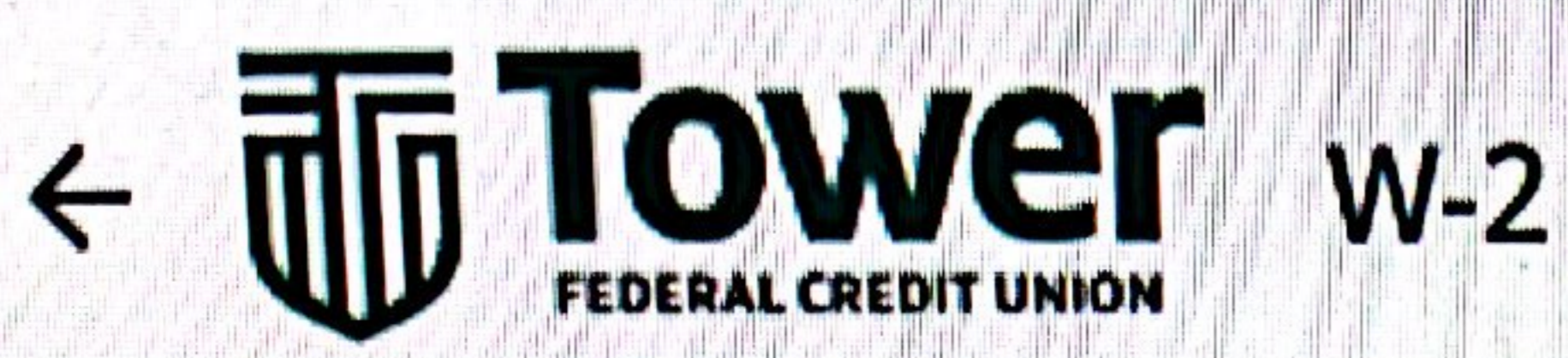
Statement for Recipients of Certain Government Payments

2023

Form 1099-G (12/23)

IRS identification number X-XX-9327	1. Unemployment compensation \$5,040.00	2. Adjustments \$0.00	3.	4. Federal income tax withheld \$504.00
S name, street address, city, state and ZIP code S MC CLOUD 1433 S MAIN CHAPELWAYB212 GAMBRILLS MD 21054			5. RTAA Payments \$0.00	6.
		7.	8.	9.
	10 a. State NY	10 b. State Identification No. 27-0293117	11. State income tax withheld \$126.00	

Income tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other tax may be imposed on you if this income is taxable and the IRS determines that it has not been reported.



W-2

intuit turbotax. Click here to go to Turbo Tax to import your W-2 information and file your tax return.

Form W-2 Wage & Tax Statement 2023 Copy B - To Be Filed With Employee's FEDERAL Tax Return.

This information is being furnished to the Internal Revenue Service.

Department of the Treasury - Internal Revenue Service

OMB No. 1545-0008

Table with 7 main rows and 7 sub-rows for state information. Columns include: Employee's social security number, Employer's name, Employer identification number, Employee's name, Wages, Social security wages, Medicare wages, Social security tips, Federal income tax withheld, Social security tax withheld, Medicare tax withheld, Allocated tips, Dependent care benefits, Nonqualified plans, Retirement plan, and Other.

Form W-2 Wage & Tax Statement 2023 Copy 2 - To Be Filed With Employee's State, City, or Local Income Tax Return.

Department of the Treasury - Internal Revenue Service

OMB No. 1545-0008

Table with 3 main rows and 3 sub-rows for state information. Columns include: Employee's social security number, Employer's name, Wages, Social security wages, Medicare wages, Federal income tax withheld, Social security tax withheld, Medicare tax withheld.

b Employer identification number (EIN) 52-2179941		a Employee's social security number XXX-XX-9327		PROPER STAFFING INC 1101 N CALVERT STREET SUITE 21 BALTIMORE MD 21202		Department of the Treasury - Internal Revenue Service OMB No. 1545-0008	
13 Statutory employee		Retirement plan		Third-party sick pay		1 Wages, tips, other compensation 23803.14	
12 See instructions for box 12		14 Other		e Employee's name, address, and ZIP code SHONICQUE J MC CLOUD 1433 S MAIN WAY B212 GAMBRILLS MD 21054		2 Federal income tax withheld 2036.70	
15 State MD		Employer's state ID number 09612660		16 State wages, tips, etc. 23803.14		17 State income tax 1794.83	
						3 Social security wages 23803.14	
						4 Social security tax withheld 1475.79	
						5 Medicare wages and tips 23803.14	
						6 Medicare tax withheld 345.15	
						7 Social Security Tips	
						8 Allocated Tips	
						10 Dependent care benefits	
						11 Nonqualified plans	

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

Form W-2 Wage and Tax Statement 2023

Copy B, to be filed with employee's FEDERAL tax return

d Control number 0030-18063678 0005001478 - TOWER		Void		c Employer's name, address, and ZIP code PROPER STAFFING INC 1101 N CALVERT STREET SUITE 21 BALTIMORE MD 21202		Department of the Treasury - Internal Revenue Service OMB No. 1545-0008	
b Employer identification number (EIN) 52-2179941		a Employee's social security number XXX-XX-9327		e Employee's name, address, and ZIP code SHONICQUE J MC CLOUD 1433 S MAIN WAY B212 GAMBRILLS MD 21054		1 Wages, tips, other compensation 23803.14	
13 Statutory employee		Retirement plan		Third-party sick pay		2 Federal income tax withheld 2036.70	
12 See instructions for box 12		14 Other				3 Social security wages 23803.14	
15 State MD		Employer's state ID number 09612660		16 State wages, tips, etc. 23803.14		4 Social security tax withheld 1475.79	
						5 Medicare wages and tips 23803.14	
						6 Medicare tax withheld 345.15	
						7 Social Security Tips	
						8 Allocated Tips	
						10 Dependent care benefits	
						11 Nonqualified plans	

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.


Form W-2 Wage and Tax Statement 2023

Copy 2, to be filed with employee's tax return for MD

d Control number 0030-18063678 0005001478 - TOWER		Void		c Employer's name, address, and ZIP code PROPER STAFFING INC 1101 N CALVERT STREET SUITE 21 BALTIMORE MD 21202		Department of the Treasury - Internal Revenue Service OMB No. 1545-0008	
b Employer identification number (EIN) 52-2179941		a Employee's social security number XXX-XX-9327		e Employee's name, address, and ZIP code SHONICQUE J MC CLOUD 1433 S MAIN WAY B212 GAMBRILLS MD 21054		1 Wages, tips, other compensation 23803.14	
13 Statutory employee		Retirement plan		Third-party sick pay		2 Federal income tax withheld 2036.70	
12 See instructions for box 12		14 Other				3 Social security wages 23803.14	
15 State MD		Employer's state ID number 09612660		16 State wages, tips, etc. 23803.14		4 Social security tax withheld 1475.79	
						5 Medicare wages and tips 23803.14	
						6 Medicare tax withheld 345.15	
						7 Social Security Tips	
						8 Allocated Tips	
						10 Dependent care benefits	
						11 Nonqualified plans	

Maplebear, Inc.
 DBA Instacart
 50 Beale Street
 Suite 600
 San Francisco, CA 94105

01/16/2024
 If you have any questions please contact:
 1099@instacart.com

 TEP00404331_11513_230251 of 2
 Shonique Mccloud
 1433 S Main Chapelway
 B212
 Gambrills, MD 21054

Instructions for Recipient

You received this form instead of Form W-2 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 return. 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 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 payer 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 estimated tax payments. See Form 1040-ES (or Form 1040-ES (NR)). Individuals must report these amounts as explained in these box 1 instructions. Corporations, fiduciaries, 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 payer must backup withhold on certain payments if you did not give your TIN to the payer. 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 boxes.
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 Program. 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.

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Maplebear, Inc. DBA Instacart 50 Beale Street Suite 600 San Francisco, CA 94105		OMB No. 1545-0116 2023 Form 1099-NEC	Nonemployee Compensation Copy B For Recipient
PAYER'S TIN 46-0723335		1 Nonemployee compensation \$ 3,960.32	
RECIPIENT'S TIN XXX-XX-9327	2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		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.
RECIPIENT'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code Shonique Mccloud 1433 S Main Chapelway B212 Gambrills, MD 21054		3	
RECIPIENT'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code Shonique Mccloud 1433 S Main Chapelway B212 Gambrills, MD 21054		4 Federal income tax withheld \$	
Account number (see instructions) 332585 Tracking #: 21379T1	5 State tax withheld \$	6 State/Payer's state no. MD /	7 State income \$