VOID CORRE	CTED		
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		OMB No. 1545-0116  Form 1099-NEC	
INGEN WORKS LLC 115 N Gold Drive # 201, Robbinsville, NJ 08691		(Rev. January 2022)	Nonemployee
PAYER'S TIN RECIPIENT'S TIN 92-3651770	1 Nonemployee compensation \$ 47856.00		Copy 1
RECIPIENT'S name	2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale		For State Tax Department
AIMNEXT CONSULTING LLC	3		
Street address (including apt. no.)			
City or town, state or province, country, and ZIP or foreign postal code	4 Federal income tax withheld \$		
2416 Indian Clover Trl, Leander TX Account number (see instructions)	5 State tax withheld \$	6 State/Payer's state no.	7 State income \$
	\$		\$

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

NAME, ADDRESS AND FEDERAL I.D. NO.

885 WOODSTOCK RD STE 430-512

CUSTOMER NAME, ADDRESS

ATAYO GROUP, INC.

AIMNEXT CONSULTING LLC 2416 INDIAN CLOVER TRAIL

ROSWELL GA 30075

LEANDER TX 78641-5179

CUSTOMER

SERVICE PHONE # 770-331-4268

**FEDERAL** 

20-5258520

ACCOUNT NUMBER (see instructions)

ACCOUNT TYPE

IRS DESCRIPTION

IRS BOX#

**AMOUNT** 

\* \* 2023 FORM 1099-NEC, NONEMPLOYEE COMPENSATION

205258520923651770A

NONEMPLOYEE COMPENSATION 1

58760.00

TAXPAYER I.D. NO.

XX-XXX1770

(keep for your records)

DEPARTMENT OF THE TREASURY - INTERNAL REVENUE SERVICE

Instructions for Recipient

1099-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 taxable and the IRS determines that it has not been reported.

You received this form instead of Form W-2 because the payer did not consider you an employee and did not

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 (Continued on the other side)

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 Payer's Name: Beacon Hill Staffing Group, LLC 152 Bowdoin Street Boston, MA 02108

Recipient's Name:

AIMNEXT CONSULTING LLC 2416 INDIAN CLOVER TRL LEANDER, TX 78641-5179

Recipient's identification number: XX-XXX1770

Payer's federal identification number: 04-3496741

Box 1: Nonemployee

Compensation

\$19,968.00

## 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.

2023 Form 1099-NEC

Nonemployee

Compensation

OMB No. 1545-0116

Copy B For Recipient

This is important tax information and is being

IRS determines that it has not been reported.

Hill Staffing Group, LLC at 617-326-4000

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

For questions about this form, contact Beacon

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.