

CORRECTED (if checked)

PAYER'S name, address, city or town, state, ZIP code, and telephone no. <b>INTEGRATED DATA MANAGEMENT SYSTEMS ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001</b>  <b>631-249-7744/SALES DEPT</b>			1 Rents \$ <b>175000.00</b>	2 Royalties \$ <b>110250.00</b>	OMB No. 1545-0115 <b>2020</b> Form 1099-MISC
PAYER'S TIN <b>13-3249958</b>			3 Other income \$ <b>75500.00</b>	4 Federal income tax withheld \$ <b>18750.00</b>	
RECIPIENT'S name, address, city or town, state, and ZIP code  <b>JOHN DOE 33 EAST 17 STREET UNIT 2101 NEW YORK NY 10003-2005</b>			5 Fishing boat proceeds \$	6 Medical and health care payments \$	<b>Miscellaneous Income</b>
RECIPIENT'S TIN <b>XXX-XX-0023</b>			7 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input checked="" type="checkbox"/>	8 Substitute payments in lieu of dividends or interest \$	
Account number (see instructions) <b>345-235995-42KK40</b>			9 Crop insurance proceeds \$	10 Gross proceeds paid to an attorney \$	<b>Copy B For Recipient</b>  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.
FATCA filing requirement <input checked="" type="checkbox"/>			11	12 Section 409A deferrals \$	
15 State tax withheld \$ <b>17500.00</b>	16 State/Payer's state no. <b>NY/13-3249958</b>	17 State income \$ <b>175000.00</b>	13 Excess golden parachute payments \$	14 Nonqualified deferred compensation \$	
\$ <b>12200.00</b>	<b>NJ/8892556812</b>	\$ <b>110250.00</b>			

Form 1099-MISC (keep for your records) Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, address, city or town, state, ZIP code, and telephone no. <b>INTEGRATED DATA MANAGEMENT SYSTEMS ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001</b>  <b>631-249-7744/SALES DEPT</b>			1 Rents \$ <b>175000.00</b>	2 Royalties \$ <b>110250.00</b>	OMB No. 1545-0115 <b>2020</b> Form 1099-MISC
PAYER'S TIN <b>13-3249958</b>			3 Other income \$ <b>75500.00</b>	4 Federal income tax withheld \$ <b>18750.00</b>	
RECIPIENT'S name, address, city or town, state, and ZIP code  <b>JOHN DOE 33 EAST 17 STREET UNIT 2101 NEW YORK NY 10003-2005</b>			5 Fishing boat proceeds \$	6 Medical and health care payments \$	<b>Miscellaneous Income</b>
RECIPIENT'S TIN <b>XXX-XX-0023</b>			7 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input checked="" type="checkbox"/>	8 Substitute payments in lieu of dividends or interest \$	
Account number (see instructions) <b>345-235995-42KK40</b>			9 Crop insurance proceeds \$	10 Gross proceeds paid to an attorney \$	<b>Copy 2</b>  <b>To be filed with recipient's state income tax return, when required.</b>
FATCA filing requirement <input checked="" type="checkbox"/>			11	12 Section 409A deferrals \$	
15 State tax withheld \$ <b>17500.00</b>	16 State/Payer's state no. <b>NY/13-3249958</b>	17 State income \$ <b>175000.00</b>	13 Excess golden parachute payments \$	14 Nonqualified deferred compensation \$	
\$ <b>12200.00</b>	<b>NJ/8892556812</b>	\$ <b>110250.00</b>			

Form 1099-MISC (keep for your records) Department of the Treasury - Internal Revenue Service

**INTEGRATED DATA MANAGEMENT SYSTEMS  
ACCOUNT ABILITY COMPLIANCE SOFTWARE  
555 BROADHOLLOW ROAD SUITE 273  
MELVILLE NY 11747-5001**

**FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
MELVILLE, NEW YORK  
PERMIT NO. 123456**

**ADDRESS SERVICE REQUESTED**



**JOHN DOE  
33 EAST 17 STREET UNIT 2101  
NEW YORK NY 10003-2005**