

CORRECTED (if checked)

PAYER'S name, address, city or town, state, ZIP code, and telephone no. INTEGRATED DATA MANAGEMENT SYSTEMS ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001		1 Nonemployee compensation \$ 1545403.00		OMB No. 1545-0116 2020 Form 1099-NEC			
631-249-7744/SALES DEPT		2		Nonemployee Compensation			
PAYER'S TIN 13-3249958		RECIPIENT'S TIN 102-11-0023				Copy B For Recipient	
RECIPIENT'S name, address, city or town, state, and ZIP code JOHN DOE 33 EAST 17 STREET UNIT 2101 NEW YORK NY 10003-2005		3					
4 Federal income tax withheld \$ 370896.83		5 State tax withheld \$ 154000.00		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.			
6 State/Payer's state no. NY/13-3249958		5 State tax withheld \$ 72500.00					
7 State income \$ 975000.00		6 State/Payer's state no. NJ/8892556812					
Account number (see instructions) 234982392L1130JD		7 State income \$ 570403.00					
FATCA filing requirement <input type="checkbox"/>							

Form 1099-NEC

(keep for your records)

Department of the Treasury - Internal Revenue Service

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4 Federal income tax withheld \$ 370896.83		5 State tax withheld \$ 154000.00		To be filed with recipient's state income tax return, when required.			
6 State/Payer's state no. NY/13-3249958		5 State tax withheld \$ 72500.00					
7 State income \$ 975000.00		6 State/Payer's state no. NJ/8892556812					
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Form 1099-NEC

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**