

CORRECTED (if checked)

PAYER'S name, street address, city or town, state, ZIP code, and telephone no. INTEGRATED DATA MANAGEMENT SYSTEMS, INC ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2022) For calendar year 2023		Nonemployee Compensation
631-249-7744/SALES DEPT				
PAYER'S TIN 13-3249958	RECIPIENT'S TIN XXX-XX-0023	1 Nonemployee compensation \$ 8374000.00		Copy B For Recipient 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, city or town, state, and ZIP code JOHN DOE C/O THE CENTURY BUILDING 33 EAST 17 STREET UNIT 2101 NEW YORK NY 10003-2005		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		
		3		
		4 Federal income tax withheld \$ 2400000.00		
Account number (see instructions) 43D3218283-32919AEJD		5 State tax withheld \$ 43500.00	6 State/Payer's state no. NY/13-3249958	7 State income \$ 5124500.00
		5 State tax withheld \$ 85509.00	6 State/Payer's state no. NJ/129255681001	7 State income \$ 3250000.00

Form 1099-NEC (Rev 1-2022)

(Keep for your records)

Department of the Treasury - Internal Revenue Service

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PAYER'S TIN 13-3249958	RECIPIENT'S TIN XXX-XX-0023	1 Nonemployee compensation \$ 8374000.00		Copy 2 To be filed with recipient's state income tax return, when required.
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