

CORRECTED (if checked)

PAYER'S name, street address, city or town, province or state, country, and ZIP or foreign postal code <b>INTEGRATED DATA MANAGEMENT SYSTEMS ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001</b>		<b>1</b> Reportable winnings \$ <b>325000.00</b>	<b>2</b> Date won <b>06/21/2021</b>	OMB No. 1545-0238 <b>Form W-2G Certain Gambling Winnings</b> (Rev. January 2021) For calendar year <b>2021</b>  This is important tax information and is being furnished to the Internal Revenue Service. 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.
PAYER'S federal identification number <b>13-3249958</b>		PAYER'S telephone number <b>631-249-7744</b>		
WINNER'S name, street address, city or town, province or state, and ZIP code  <b>JOHN DOE 33 EAST 17 STREET UNIT 2101 NEW YORK NY 10003-2005</b>		<b>3</b> Type of wager <b>Slots 2.00</b>	<b>4</b> Federal income tax withheld \$ <b>78000.00</b>	
		<b>5</b> Transaction <b>SN-234132445334</b>	<b>6</b> Race	
		<b>7</b> Winnings from ident. wagers \$ <b>165000.00</b>	<b>8</b> Cashier <b>LK</b>	
		<b>9</b> Winner's taxpayer ID number <b>XXX-XX-0023</b>	<b>10</b> Window	
		<b>11</b> First identification <b>J560DD43L5D</b>	<b>12</b> Second identification <b>PHOTO ID</b>	
		<b>13</b> State/Payer's state ID number <b>IA 420408250001</b>	<b>14</b> State winnings \$ <b>325000.00</b>	
		<b>15</b> State income tax withheld \$ <b>28500.00</b>	<b>16</b> Local winnings \$ <b>325000.00</b>	
		<b>17</b> Local income tax withheld \$ <b>17500.00</b>	<b>18</b> Name of locality <b>NYC</b>	
Under penalties of perjury, I declare that, to the best of my knowledge and belief, the name, address, and taxpayer identification number that I have furnished correctly identify me as the recipient of this payment and any payments from identical wagers, and that no other person is entitled to any part of these payments.				
<b>Signature</b> ▶		<b>Date</b> ▶		<b>Copy C for Winner's Records</b>

Form W-2G (Rev. 1-2021)

Department of the Treasury - Internal Revenue Service

## Instructions to Winner

**Box 1.** The payer must furnish a Form W-2G to you if you receive:

- \$1,200 or more in gambling winnings from bingo or slot machines;
- \$1,500 or more in winnings (reduced by the wager) from keno;
- More than \$5,000 in winnings (reduced by the wager or buy-in) from a poker tournament;
- \$600 or more in gambling winnings (except winnings from bingo, keno, slot machines, and poker tournaments) and the payout is at least 300 times the amount of the wager; or
- Any other gambling winnings subject to federal income tax withholding.

Generally, report all gambling winnings on the "Other income" line of Schedule 1 (Form 1040). You can deduct gambling losses as an itemized deduction, but you cannot deduct more than your winnings. Keep an accurate record of your winnings and losses, and be able to prove those amounts with receipts, tickets, statements, or similar items that you have saved. For additional information, see Pub. 529, Miscellaneous Deductions; and Pub. 525, Taxable and Nontaxable Income.

**Box 4.** Any federal income tax withheld on these winnings is shown in this box. Federal income tax must be withheld on certain winnings less the wager.

Certain winnings that are not subject to regular gambling withholding may be subject to backup withholding if you did not provide your federal identification number to the payer.

Include the amount shown in box 4 on your Form 1040 or 1040-SR as federal income tax withheld. See Pub. 505, Tax Withholding and Estimated Tax, for additional information.

**Signature.** You must sign Form W-2G if you are the only person entitled to the winnings and the winnings are subject to regular gambling withholding. Return the signed form to the payer, who will give you your copies.

**Other winners.** Prepare Form 5754, Statement by Person(s) Receiving Gambling Winnings, if another person is entitled to any part of these winnings. Give Form 5754 to the payer, who will use Form 5754 to prepare Form W-2G for each person listed as a winner.

**Future developments.** For the latest information about developments related to Form W-2G and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW2G](http://www.irs.gov/FormW2G).