

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>195000.00</b>	2 Royalties \$ <b>115000.00</b>	OMB No. 1545-0115 <b>2021</b> Form 1099-MISC
PAYER'S TIN <b>13-3249958</b>			3 Other income \$ <b>45250.00</b>	4 Federal income tax withheld \$ <b>28225.00</b>	
RECIPIENT'S name, address, city or town, state, and ZIP code  <b>JOHN DOE C/O THE CENTURY BUILDING 33 EAST 17 STREET UNIT 2101 NEW YORK NY 10003-2005</b>			5 Fishing boat proceeds \$	6 Medical and health care payments \$	<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.
RECIPIENT'S TIN <b>XXX-XX-0023</b>			7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	8 Substitute payments in lieu of dividends or interest \$	
Account number (see instructions) <b>J410-28839-D43</b>			9 Crop insurance proceeds \$	10 Gross proceeds paid to an attorney \$	
FATCA filing requirement <input checked="" type="checkbox"/>			11 Fish purchased for resale \$	12 Section 409A deferrals \$	
15 State tax withheld \$ <b>44000.00</b>	16 State/Payer's state no. <b>NY/13-3249958</b>	17 State income \$ <b>3225.00</b>	13 Excess golden parachute payments \$	14 Nonqualified deferred compensation \$	
Form 1099-MISC			( keep for your records )		Department of the Treasury - Internal Revenue Service

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**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  
C/O THE CENTURY BUILDING  
33 EAST 17 STREET UNIT 2101  
NEW YORK NY 10003-2005**

**ID # 1**