



CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  <b>INTEGRATED DATA MANAGEMENT SYSTEMS INC ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001</b>		1 Rents \$ 125000.00	OMB No. 1545-0115  <b>2017</b>		<b>Miscellaneous Income</b>
631-249-7744/SALES DEPT		2 Royalties \$ 195000.00	Form <b>1099-MISC</b>		
PAYER'S Federal identification number <b>13-3249958</b>	RECIPIENT'S identification number <b>XXX-XX-0029</b>	3 Other income \$ 25750.00	4 Federal income tax withheld \$ 45857.00	<b>Copy B For Recipient</b>	
RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code    <b>JOHN DOE 33 EAST 17 STREET UNIT 2101 NEW YORK NY 10003-2005</b>		5 Fishing boat proceeds \$ 0.00	6 Medical and health care payments \$ 0.00		
Account number (see instructions) <b>409393828A2192</b>		FATCA filing requirement <input checked="" type="checkbox"/>		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.	
15a Section 409A deferrals \$ 0.00	15b Section 409A income \$ 0.00	7 Nonemployee compensation \$ 145000.00	8 Substitute payments in lieu of dividends or interest \$ 0.00		
16 State tax withheld \$ 19850.00		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> \$ 0.00	10 Crop insurance proceeds \$ 0.00		
17 State/Payer's state no. \$ 12225.00		11	12		
13 Excess golden parachute payments \$ 0.00		14 Gross proceeds paid to an attorney \$ 0.00	18 State income \$ 145000.00		
15a Section 409A deferrals \$ 0.00		15b Section 409A income \$ 0.00		17 State/Payer's state no. <b>NY/133249958</b>	18 State income \$ 135000.00

Form 1099-MISC

Department of the Treasury - Internal Revenue Service

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631-249-7744/SALES DEPT		2 Royalties \$ 195000.00	Form <b>1099-MISC</b>		
PAYER'S Federal identification number <b>13-3249958</b>	RECIPIENT'S identification number <b>XXX-XX-0029</b>	3 Other income \$ 25750.00	4 Federal income tax withheld \$ 45857.00	<b>Copy 2 To be filed with recipient's state income tax return, when required.</b>	
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INTEGRATED DATA MANAGEMENT SYSTEMS INC  
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



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