

CORRECTED (if checked)

PAYER'S name, street 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		OMB No. 1545-0116 2021 Form 1099-NEC		Nonemployee Compensation	
631-249-7744/SALES DEPT		1 Nonemployee compensation		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.	
PAYER'S TIN 13-3249958	RECIPIENT'S TIN 102-11-0023	\$ 8374000.00			
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		7 State income \$ 5124500.00	
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 (Keep for your records) Department of the Treasury - Internal Revenue Service

VOID CORRECTED

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631-249-7744/SALES DEPT		1 Nonemployee compensation		Copy 2 To be filed with recipient's state income tax return, when required.	
PAYER'S TIN 13-3249958	RECIPIENT'S TIN 102-11-0023	\$ 8374000.00			
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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**

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