

CORRECTED (if checked)

PAYER'S name, address, city or town, state, ZIP 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 \$ <b>195000.11</b>	2 Royalties \$ <b>115000.22</b>	OMB No. 1545-0115 <b>2022</b> Form 1099-MISC
631-249-7744/SALES DEPT			3 Other income \$ <b>45250.30</b>	4 Federal income tax withheld \$ <b>28225.00</b>	
PAYER'S TIN <b>13-3249958</b>		RECIPIENT'S TIN <b>XXX-XX-0023</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 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>			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>		13 FATCA filing requirement <input checked="" type="checkbox"/>	9 Crop insurance proceeds \$	10 Gross proceeds paid to an attorney \$	
16 State tax withheld \$ <b>44000.00</b>	17 State/Payer's state no. <b>NY/13-3249958</b>	18 State income \$ <b>3225.00</b>	11 Fish purchased for resale \$	12 Section 409A deferrals \$	
\$ <b>1250.00</b>	<b>NJ/129255681001</b>	\$ <b>213.00</b>	14 Excess golden parachute payments \$	15 Nonqualified deferred compensation \$	

Form 1099-MISC (Rev. 1-2022)

Department of the Treasury - Internal Revenue Service

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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  
CITY, STATE  
PERMIT NO. XXXXX**

**ADDRESS SERVICE REQUESTED**



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

**ID # 1**