

CORRECTED (if checked)

PAYER'S name, address, city, state or province, ZIP code, and telephone no.		1 Rents	OMB No. 1545-0115	Miscellaneous Information
INTEGRATED DATA MANAGEMENT SYSTEMS, INC ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001		\$ 195000.11	Form 1099-MISC	
		2 Royalties	(Rev. January 2022)	
		\$ 115000.22	For calendar year 2022	
631-249-7744/SALES DEPT		3 Other income	4 Federal income tax withheld	Copy B For Recipient
PAYER'S TIN 13-3249958		\$ 45250.30	\$ 28225.00	
RECIPIENT'S TIN XXX-XX-0023		5 Fishing boat proceeds	6 Medical and health care payments	
RECIPIENT'S name, address, city, state, country, ZIP or foreign postal code		\$	\$	
JOHN DOE C/O THE CENTURY BUILDING 33 EAST 17 STREET UNIT 2101 NEW YORK NY 10003-2005		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	
		\$	\$	
		9 Crop insurance proceeds	10 Gross proceeds paid to an attorney	
		\$	\$	
		11 Fish purchased for resale	12 Section 409A deferrals	
		\$	\$	
		14 Excess golden parachute payments	15 Nonqualified deferred compensation	
		\$	\$	
Account number (see instructions) J410-28839-D43		16 State tax withheld	17 State/Payer's state no.	18 State income
		\$ 44000.00	NY/13-3249958	\$ 3225.00
		\$ 1250.00	NJ/129255681001	\$ 213.00

Form 1099-MISC (Rev. 1-2022)

(keep for your records)

Department of the Treasury - Internal Revenue Service

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