

CORRECTED (if checked)

PAYER'S name, 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 631-249-7744/SALES DEPT			1 Rents \$ 175000.00	2 Royalties \$ 110250.00	OMB No. 1545-0115 2020 Form 1099-MISC
PAYER'S TIN 13-3249958			3 Other income \$ 75500.00	4 Federal income tax withheld \$ 18750.00	
RECIPIENT'S name, address, city or town, state, and ZIP code JOHN DOE 33 EAST 17 STREET UNIT 2101 NEW YORK NY 10003-2005			5 Fishing boat proceeds \$	6 Medical and health care payments \$	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.
RECIPIENT'S TIN XXX-XX-0023			7 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input checked="" type="checkbox"/>	8 Substitute payments in lieu of dividends or interest \$	
Account number (see instructions) 345-235995-42KK40			9 Crop insurance proceeds \$	10 Gross proceeds paid to an attorney \$	
FATCA filing requirement <input checked="" type="checkbox"/>			11	12 Section 409A deferrals \$	
15 State tax withheld \$ 17500.00	16 State/Payer's state no. NY/13-3249958	17 State income \$ 75000.00	13 Excess golden parachute payments \$	14 Nonqualified deferred compensation \$	
\$ 12200.00	NJ/8892556812	\$ 110250.00			

Form 1099-MISC (keep for your records) Department of the Treasury - Internal Revenue Service

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ACCOUNT ABILITY COMPLIANCE SOFTWARE
555 BROADHOLLOW ROAD SUITE 273
MELVILLE NY 11747-5001**

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