

CORRECTED (if checked)

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|---|--|--------------------------------------|--|--|--|
| PAYER'S name, address, city or town, state, ZIP code, and telephone no. INTEGRATED DATA MANAGEMENT SYSTEMS, INC ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001 631-249-7744/SALES DEPT | | | 1 Rents \$ 195000.11 | 2 Royalties \$ 115000.22 | OMB No. 1545-0115 2022 Form 1099-MISC |
| PAYER'S TIN 13-3249958 | | | 3 Other income \$ 45250.30 | 4 Federal income tax withheld \$ 28225.00 | |
| RECIPIENT'S name, 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 | | | 5 Fishing boat proceeds \$ | 6 Medical and health care payments \$ | Miscellaneous Information 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 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) J410-28839-D43 | | | 9 Crop insurance proceeds \$ | 10 Gross proceeds paid to an attorney \$ | |
| 13 FATCA filing requirement <input checked="" type="checkbox"/> | | | 11 Fish purchased for resale \$ | 12 Section 409A deferrals \$ | |
| 16 State tax withheld \$ 44000.00 | 17 State/Payer's state no. NY/13-3249958 | 18 State income \$ 3225.00 | 14 Excess golden parachute payments \$ | 15 Nonqualified deferred compensation \$ | |
| \$ 1250.00 | NJ/129255681001 | \$ 213.00 | | | |

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**

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