



CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  <b>INTEGRATED DATA MANAGEMENT SYSTEMS ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001</b>		1 Rents \$ 155000.00	OMB No. 1545-0115  <b>2019</b>	Miscellaneous Income
631-249-7744/SALES DEPT		2 Royalties \$ 205101.00		
PAYER'S TIN <b>13-3249958</b>	RECIPIENT'S TIN <b>XXX-XX-0023</b>	3 Other income \$ 37500.00	4 Federal income tax withheld \$ 55870.00	<b>Copy B For Recipient</b>
RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code    <b>JOHN DOE 33 EAST 17 STREET UNIT 2101 NEW YORK NY 10003-2005</b>		5 Fishing boat proceeds \$	6 Medical and health care payments \$	
Account number (see instructions) <b>95423F4493JD49</b>		FATCA filing requirement <input checked="" type="checkbox"/>	7 Nonemployee compensation \$ 175000.00	This is important tax information and is being furnished to the Internal Revenue Service. 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.
15a Section 409A deferrals \$	15b Section 409A income \$	9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input checked="" type="checkbox"/>	10 Crop insurance proceeds \$	
		11	12	
		13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
		16 State tax withheld \$ 21750.00 \$ 13325.00	17 State/Payer's state no. <b>NY/133249958</b> <b>NJ/133249958001</b>	18 State income \$ 175000.00 \$ 155000.00

Form 1099-MISC

Department of the Treasury - Internal Revenue Service

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PAYER'S TIN <b>13-3249958</b>	RECIPIENT'S TIN <b>XXX-XX-0023</b>	3 Other income \$ 37500.00	4 Federal income tax withheld \$ 55870.00	<b>Copy 2 To be filed with recipient's state income tax return, when required.</b>
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Form 1099-MISC

Department of the Treasury - Internal Revenue Service

INTEGRATED DATA MANAGEMENT SYSTEMS  
ACCOUNT ABILITY COMPLIANCE SOFTWARE  
555 BROADHOLLOW ROAD SUITE 273  
MELVILLE NY 11747-5001

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
MELVILLE, NEW YORK  
PERMIT NO. 123456

RETURN SERVICE REQUESTED



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