

OMB No. 1545-0238 CORRECTED (if checked)

1 Reportable winnings \$ 325000.00	2 Date won 06/21/2021
3 Type of wager Slots 2.00	4 Federal tax withheld \$ 78000.00
5 Transaction SN-234132445334	6 Race
PAYER'S name, address, city, state, and ZIP code INTEGRATED DATA MANAGEMENT SYSTEMS 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001 Federal ID: 13-3249958 Phone: 631-249-7744	
7 Winnings from ident. wagers \$ 165000.00	8 Cashier LK
9 Winner's taxpayer ID no. XXX-XX-0023	10 Window
11 First ID J560DD43L5D	12 Second ID PHOTO ID
13 State/Payer's state ID no. IA/420408250001	14 State winnings \$ 325000.00
15 State income tax withheld \$ 28500.00	16 Local winnings \$ 325000.00
17 Local income tax withheld \$ 17500.00	18 Name of locality NYC
WINNER'S name, address, city, state, and ZIP code JOHN DOE 33 EAST 17 STREET UNIT 2101 NEW YORK NY 10003-2005	
This information is being furnished to the Internal Revenue Service. Report this income on your federal tax return. If this form shows federal income tax withheld in box 4, attach this copy to your return.	
2021 Form W-2G Copy B Certain Gambling Winnings	
Under penalties of perjury, I declare that, to the best of my knowledge and belief, the name, address, and taxpayer ID no. that I have furnished correctly identify me as the recipient of this payment and any payments from identical wagers, and that no other person is entitled to any part of these payments.	
Signature	Date

Form W-2G Dept of Treasury-IRS

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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.	
2021 Form W-2G Winner's Copy C Certain Gambling Winnings	
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Attach this copy to your state, city, or local income tax return, if required.	
2021 Form W-2G Copy 2 Certain Gambling Winnings	
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Instructions to Winner

Box 1. The payer must furnish a Form W-2G to you if you receive:

- \$1,200 or more in gambling winnings from bingo or slot machines;
- \$1,500 or more in winnings (reduced by the wager) from keno;
- More than \$5,000 in winnings (reduced by the wager or buy-in) from a poker tournament;
- \$600 or more in gambling winnings (except winnings from bingo, keno, slot machines, and poker tournaments) and the payout is at least 300 times the amount of the wages; or
- Any other gambling winnings subject to federal income tax withholding.

Generally, report all gambling winnings on the "Other income" line of Schedule 1 (Form 1040). You can deduct gambling losses as an itemized deduction, but you cannot deduct more than your winnings. Keep an accurate record of your winnings and losses, and be able to prove those amounts with receipts, tickets, statements, or similar items that you have saved. For additional information, see Pub. 529, Miscellaneous Deductions; and Pub. 525, Taxable and Nontaxable Income.

Box 4. Any federal income tax withheld on these winnings is shown in this box. Federal income tax must be withheld on certain winnings less the wager.

Certain winnings that are not subject to regular gambling withholding may be subject to backup withholding if you did not provide your federal taxpayer identification number to the payer.

Include the amount shown in box 4 on your Form 1040 or 1040-SR as federal income tax withheld. See Pub. 505, Tax Withholding and Estimated Tax, for additional information.

Signature. You must sign Form W-2G if you are the only person entitled to the winnings and the winnings are subject to regular gambling withholding. Return the signed copies to the payer, who will give you your copies.

Other winners. Prepare Form 5754, Statement by Person(s) Receiving Gambling Winnings, if another person is entitled to any part of these winnings. Give Form 5754 to the payer, who will use Form 5754 to prepare Form W-2G for each person listed as a winner.

Future developments. For the latest information about developments related to Form W-2G and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW2G.

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

ADDRESS SERVICE REQUESTED

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

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

ID # 1