

ID # 1

☐ VOID

☐ CORR (G)

☐ CORR (C)

☒ Efile

☒ 1096

☒ Printed

PAYER'S name, street address, city, state, ZIP code, and telephone number INTEGRATED DATA MANAGEMENT SYSTEMS ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001 631-249-7744/SALES DEPT					1 Rents \$155,000.00		OMB No. 1545-0115 2019 1099-MISC		Miscellaneous Income		
					2 Royalties \$205,101.00						
					3 Other income \$37,500.00		4 Federal income tax withheld \$55,870.00				
PAYER'S TIN 13-3249958		TIN Type SSN ▼	RECIPIENT'S TIN 102110023		5 Fishing boat proceeds \$0.00		6 Medical and health care \$0.00				
RECIPIENT'S name JOHN DOE				NAME CTRL JDOE	7 Nonemployee compensation \$175,000.00		8 Substitute payments...				
Street address 33 EAST 17 STREET UNIT 2101				APT.	9 Payer made direct sales of \$5000 or more of consumer products to a buyer (recipient) for resale => ☒		10 Crop insurance proceeds \$0.00				
City NEW YORK			State NY	Zip Code 10003	Zip Ext. 2005	11		12			
Account number 95423F4493JD49		FATCA ☒	Foreign ☐	CFSP NJ	USPS DP 28	2nd TIN ☐	13 Excess golden parachute \$0.00		14 Gross proceeds to attorney \$0.00		
15a Section 409A deferrals \$0.00		15b Section 409A income \$0.00			State 1 NY	17 State #1 ID number 133249958		16 State 1 tax withheld \$21,750.00		18 State 1 income \$175,000.00	
					State 2 NJ	17 State #2 ID number 133249958001		16 State 2 tax withheld \$13,325.00		18 State 2 income \$155,000.00	