

**INTEGRATED DATA MANAGEMENT SYSTEMS, INC.**  
**DBA IDMS ACCOUNT ABILITY**  
**560 BROADHOLLOW ROAD STE 109**  
**MELVILLE NY 11747-3702**

**TELEPHONE: 631-249-7744**

**TRANSFEROR'S FEDERAL ID NO. 12-3456789**

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 Internal Revenue Service determines that it has not been reported.



**JOHN DOE**  
**560 ROUTE 110**  
**MELVILLE NY 11747-2114**

OMB No. 1545-2129

**2011 Form 3921**

**Exercise of an Incentive Stock  
Option Under Section 422(b)**

**Copy B**  
**For Employee**

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**TOTAL SHARES TRANSFERRED**

100.875

**EMPLOYEE IDENTIFICATION NO**

XXX-XX-0029

Department of the Treasury - Internal Revenue Service

1. Date Option Granted	2. Date Option Exercised	3. Exercise Price Per Share	4. FMV on Date Exercised	5. Number of Shares Transferred	6. Name of Corporation Whose Stock is Being Transferred
01/24/11 ACCT: 55004995-3004	04/24/11	\$3.00	\$3.47	15.500	ABC CORPORATION
03/11/11 ACCT: 55004995-3005	05/12/11	\$3.23	\$3.44	25.250	ABC CORPORATION
04/07/11 ACCT: 55004995-3008	09/22/11	\$3.32	\$3.19	25	
06/14/11 ACCT: 55004995-3009	10/04/11	\$3.00	\$0.55	35.125	

**INSTRUCTIONS FOR EMPLOYEE**

You have received this form because your employer (or transfer agent) transferred your employer's stock to you pursuant to your exercise of an incentive stock option (ISO). You must recognize (report) gain or loss on your tax return for the year in which you sell or otherwise dispose of the stock. Keep this form and use it to figure the gain or loss. For more information, see Pub. 525, Taxable and Nontaxable Income.

When you exercise an ISO, you may have to include in alternative minimum taxable income a portion of the fair market value of the stock acquired through the exercise of the option. For more information, see Form 6251, Alternative Minimum Tax - Individuals, and its instructions.

Account number. May show an account or other unique number your employer or transfer agent assigned to distinguish your account.

- Box 1. Shows the date the option to purchase the stock was granted to you.
- Box 2. Shows the date you exercised the option to purchase the stock.
- Box 3. Shows the exercise price per share of stock.
- Box 4. Shows the fair market value (FMV) of a share of stock on the date the option was exercised.
- Box 5. Shows the number of shares of stock transferred to you pursuant to the exercise of the option.
- Box 6. Shows the name, address, and employer identification number (EIN) of the corporation whose stock is being transferred (if other than the corporation shown in TRANSFEROR above).