

Instructions for Employee

You have received this form because (1) your employer (or its transfer agent) has recorded a first transfer of legal title of stock you acquired pursuant to your exercise of an option granted under an employer stock purchase plan and (2) the exercise price was less than 100 percent of the value of the stock on the date shown in box 1 or was not fixed or determinable on that date.

No income is recognized when you exercise an option under an employee stock purchase plan. **However**, 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.

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 fair market value (FMV) per share on the date the option to purchase the stock was granted to you.

Box 4. Shows the FMV per share on the date you exercised the option to purchase the stock.

Box 5. Shows the price paid per share on the date you exercised the option to purchase the stock.

Box 6. Shows the number of shares to which legal title was transferred by you.

Box 7. Shows the date legal title of the shares was first transferred by you.

Box 8. If the exercise price per share was not fixed or determinable on the date entered in box 1, box 8 shows the exercise price per share determined as if the option was exercised on the date in box 1. If the exercise price per share was fixed or determinable on the date shown in box 1, then box 8 will be blank.

CORRECTED

CORPORATION'S name, street address, city, state, and ZIP code INTEGRATED DATA MANAGEMENT SYSTEMS, INC. DBA IDMS ACCOUNT ABILITY 560 BROADHOLLOW ROAD STE 109 MELVILLE NY 11747-3702 Telephone: 631-249-7744		1 Date option granted 05/11/2011	OMB No. 1545-2129 2011 Form 3922	Transfer of Stock Acquired Through an Employee Stock Purchase Plan Under Section 423(c) Copy B For Employee This is important tax information and is being furnished to the Internal Revenue Service.
CORPORATION'S federal identification no. 12-3456789 EMPLOYEE'S identification number XXX-XX-0029		2 Date option exercised 08/27/2011		
EMPLOYEE'S name, street address, city, state, and ZIP code JOHN DOE APT 101A 560 ROUTE 110 MELVILLE NY 11747-2114		3 Fair market value per share on grant date \$ 3.00	4 Fair market value per share on exercise date \$ 4.00	
Account number (see instructions) 330040-1005		5 Exercise price paid per share \$ 5.50	6 No. of shares transferred 6.750	
		7 Date legal title transferred 09/15/2011		
		8 Exercise price per share determined as if the option was exercised on the date shown in box 1 \$ 7.75		

Form 3922 (Rev. October 2010)

(Keep for your records)

Department of the Treasury - Internal Revenue Service

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

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