Copy B To Be Filed With Employee's Federal Tax Return				2011	OMB No. 1545-0008		
Employee soc. sec. no.	1 Wa	ages, tips, other comp.		deral income ta			
109-94-4838		75000.00	21000.00				
Employer ID no. (EIN)	3 Soc	87500.00	4 Social security tax withheld 3675.00				
12-3456789	5 Med	dicare wages and tips 87500.00	6 Medicare tax withheld 1268.75				
	D DA ACCO HOLL	TA MANAGEMENT UNT ABILITY OW ROAD	SYS	STEMS, I	NC.		
Control number		JS-4993844					
JOHN M SM 4155 KING BROOKLYN	S HI	GHWAY #2H					
4155 KING	S HI NY 1	GHWAY #2H					
4155 KING BROOKLYN	S HI NY 1	GHWAY #2H 1234-2041	12		str. for box 12		
4155 KING BROOKLYN  Social security tips  Dependent care benefit	S HI NY 1	GHWAY #2H 1234-2041  B Allocated tips In Nonqualified plans		<b>E</b> 12			
4155 KING BROOKLYN  Social security tips  Dependent care benefit	IS HI NY 1	GHWAY #2H 1234-2041  B Allocated tips  In Nonqualified plans  SD 31.20 ES 78.50	12	E 12 b Code	500.00		
4155 KING BROOKLYN  Social security tips  Dependent care benefit a Statutory employee Retirement plan	IS HI NY 1	GHWAY #2H 1234-2041  3 Allocated tips 11 Nonqualified plans or SD 31.20	12	E 12 b Code	500.00		
4155 KING BROOKLYN  Social security tips  Dependent care benefit a Statutory employee Retirement plan X  Third-party sick pay  Y NY STATE II	ES HI NY 1  14 Othe NY: DUI AU'	GHWAY #2H 1234-2041  B Allocated tips  In Nonqualified plans  SD 31.20 ES 78.50	12	E 12 b Code V 1 c Code DD 1 d Code	500.00		
4155 KING BROOKLYN  Social security tips  Dependent care benefit  Statutory employee  Retirement plan  X  Third-party sick pay  IY NY STATE II  State Employer's State	S HI NY 1  14 Other NY: DUI AU	GHWAY #2H 1234-2041  3 Allocated tips 11 Nonqualified plans 12 SD 31.20 ES 78.50 TO 193.80  75000.00 16 State wages, tips, etc.	12	E 12 b Code V 1 c Code DD 1 d Code	500.00 500.00 800.00		
A155 KING BROOKLYN  Social security tips  Dependent care benefit  Statutory employee  Retirement plan X  Third-party sick pay  Y NY STATE II Y NY STATE III Y NY STATE III Y L STATE III Y NY STATE III Y L STATE III Y NY STATE III Y	ES HI NY 1  14 Other NY: DUI AU'	GHWAY #2H 1234-2041  3 Allocated tips 11 Nonqualified plans 12 SD 31.20 ES 78.50 TO 193.80  75000.00 16 State wages, tips, etc. 19 Local income tax	12	E 12 b Code V 1 c Code DD 1 d Code	500.00 500.00 800.00 5500.00		
4155 KING BROOKLYN  Social security tips  Dependent care benefit  Statutory employee  Retirement plan  X  Third-party sick pay  Y  NY  STATE  II  Y  NY  STATE  III	S HI NY 1  14 Other NY: DUI AU'  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	GHWAY #2H 1234-2041  3 Allocated tips 11 Nonqualified plans 12 SD 31.20 ES 78.50 TO 193.80  75000.00 16 State wages, tips, etc.	12	E 12 b Code V 1 c Code DD 1 d Code	500.00 500.00 800.00		

City, or Local Inco	me Tax			<b>20</b> <sup>-</sup>	<u>11</u>	OMB No. 1545-0008
a Employee soc. sec. no.	ges, tips, other comp.	2 Fe	ederal inco			
109-94-4838		75000.00	21000.00			
b Employer ID no. (EIN)	3 Soc	sial security wages 87500.00	4 Social security tax withheld 3675.			
12-3456789	dicare wages and tips 87500.00	6 Medicare tax withheld 1268.75				
DBA IDMS 560 BROAI STE 109	ACCO OHOLL	TA MANAGEMENT UNT ABILITY	SY	STEMS	, I	NC.
d Control number	.,,					
e Employee's name, addi		JS-4993844				
BROOKT.YN	NY 1	1234-2041				
7 Social security tips		8 Allocated tips				
	8		12	a Code <b>E</b>	12	500.00
7 Social security tips	8	Allocated tips     Nonqualified plans				500.00
7 Social security tips 10 Dependent care benef	fits 14 Othe NY:	3 Allocated tips 11 Nonqualified plans 27 SD 31.20 ES 78.50	12	<b>E</b> b Code	1	
7 Social security tips  10 Dependent care benef  13 Statutory employee  Retirement plan	fits 14 Othe NY:	B Allocated tips  11 Nonqualified plans  or  SD 31.20	12	b Code V	1	500.00
7 Social security tips  10 Dependent care benef  13 Statutory employee  Retirement plan  X  Third-party sick pay  NY  NY  STATE  NY  NY  STATE  NY  STATE  NY  STATE  NY  NY  NY  STATE  NY  NY  STATE  NY  NY  STATE  NY  NY  NY  STATE  NY  NY  STATE  NY  NY  NY  NY  STATE  NY  NY  NY  NY  NY  NY  NY  NY  NY  N	14 Other NY: DUI AU'	8 Allocated tips 11 Nonqualified plans or SD 31.20 ES 78.50 TO 193.80	12	E Code V C Code DD C C Code	1	500.00 800.00 5500.00
7 Social security tips  10 Dependent care benef  13 Statutory employee  Retirement plan  X  Third-party sick pay  NY  NY  STATE  NY  NY  STATE  STATE	14 Other NY: DUI AU'	B Allocated tips  11 Nonqualified plans  SD 31.20  ES 78.50  TO 193.80	12	E Code V C Code DD C Code	1 1 5	500.00 800.00 5500.00
7 Social security tips  10 Dependent care benef  13 Statutory employee  Retirement plan  X  Third-party sick pay  NY STATE I  NY STATE I  15 State Employer's State  18 Local wages, tips, etc.  6500	14 Other NY: DUI AU'  DD D DD te ID #	8 Allocated tips 11 Nonqualified plans 12 SD 31.20 ES 78.50 TO 193.80  75000.00 16 State wages, tips, etc. 19 Local income tax 1800.00	12 12 12	E Code V C Code DD C C Code	1 1 5	500.00 800.00 5500.00
7 Social security tips  10 Dependent care benef  13 Statutory employee  Retirement plan  X  Third-party sick pay  NY  NY  STATE I  NY  NY  STATE I  15 State Employer's Sta  18 Local wages, tips, etc.	14 Other NY: DUI AU'  DID te ID #  0.00 0.00	8 Allocated tips 11 Nonqualified plans 12 SD 31.20 ES 78.50 TO 193.80  75000.00 16 State wages, tips, etc. 19 Local income tax 1800.00 875.00	12 12 12	E Code V C Code DD C Code	1 1 te incorrality na	500.00 800.00 5500.00

Copy C For EMPLO (See Notice to Empl		20	OMB No. 1545-0008			
a Employee soc. sec. no.	1 Wag	ges, tips, other comp. 75000.00	2 F		me tax withheld 21000.00	
109-94-4838	3 Soc	ial security wages	4.5		ty tax withheld	
b Employer ID no. (EIN)	1 000	87500.00	7 0	ooiai sooaii	3675.00	
12-3456789	5 Med	dicare wages and tips 87500.00	6 N	ledicare tax	withheld 1268.75	
c Employer's name, addres INTEGRATE DBA IDMS . 560 BROAD STE 109 MELVILLE	D DA ACCO HOLL	TA MANAGEMENT UNT ABILITY	SY	STEMS	, INC.	
d Control number		JS-4993844				
JOHN M SM 4155 KING BROOKLYN  7 Social security tips	S HI NY 1	GHWAY #2H				
10 Dependent care benefit	s 1	1 Nonqualified plans	13	2a Code <b>E</b>	12500.00	
13 Statutory employee	14 Othe <b>NY</b> :		13	2b Code <b>V</b>	1500.00	
Retirement plan	DUI		1	2c Code <b>DD</b>	1800.00	
Third-party sick pay	AU'	ro 193.80	1	2d Code		
NY NY STATE II		75000.00			5500.00	
15 State Employer's State		16 State wages, tips, etc.		17 Sta	te income tax	
18 Local wages, tips, etc.		19 Local income tax	20 Locality name			
65000		1800.00			NYC	
10000	$\alpha$	875.00			YONKERS	

560 BROAI STE 109	OHOLL	OW ROAD			
	NY 1	1747-3702			
d Control number		JS-4993844			
	MITH GS HI				
7 Social security tips	8	3 Allocated tips			
10 Dependent care benefits		11 Nonqualified plans	12a	Code <b>E</b>	12500.00
13 Statutory employee 14 Othe NY			12b	Code <b>V</b>	1500.00
Retirement plan X		ES 78.50 TO 193.80	12c	Code <b>DD</b>	1800.00
Third-party sick pay	AU	10 193.80	12d	Code	
	:D	75000.00			5500.00
NY NY STATE ID  15 State Employer's State ID #  18 Local wages, tips, etc.  65000.00		16 State wages, tips, etc.		17 Sta	te income tax
		19 Local income tax 1800.00		20 Locality name NYC	
1000		875.00		YONKERS	
Form W-2 Wage and Tax	Statemen	t		Dej	ot. of the Treasury - IR

Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return

DBA IDMS ACCOUNT ABILITY

1 Wages, tips, other comp.

3 Social security wages 87500.00

5 Medicare wages and tips 87500.00

c Employer's name, address, and ZIP code
INTEGRATED DATA MANAGEMENT SYSTEMS, INC.

75000.00

a Employee soc. sec. no.

b Employer ID no. (EIN)

12-3456789

109-94-4838

OMB No. 1545-0008

2011

2 Federal income tax withheld

4 Social security tax withheld

6 Medicare tax withheld

21000.00

3675.00

1268.75