

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 boxes in the upper left corner of the form).

Future developments. For the latest information about developments related to Form 3921 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/form3921

CORRECTED (if checked)

TRANSFEROR'S name, street address, city, state, and ZIP code INTEGRATED DATA MANAGEMENT SYSTEMS INC ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001		1 Date option granted 10/19/2015	OMB No. 1545-2129 2016 Form 3921	Exercise of an Incentive Stock Option Under Section 422(b)	
631-249-7744/SALES DEPT		2 Date option exercised 05/20/2016			
TRANSFEROR'S federal identification no. 13-3249958	EMPLOYEE'S identification number XXX-XX-0029	3 Exercise price per share \$ 4.01	4 Fair market value per share on exercise date \$ 4.62		Copy B For Employee 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 item is required to be reported and the IRS determines that it has not been reported.
EMPLOYEE'S name, street address, city, state, and ZIP code JOHN DOE 33 EAST 17 STREET NEW YORK NY 10003-2005		5 No. of shares transferred 589			
Account number (see instructions) 3755895-2020		6 If other than TRANSFEROR, name, address, and EIN of corporation whose stock is being transferred ALPHA-BETA-GAMMA CORP 1411 BROADWAY NEW YORK NY 10018-3496 EIN: 12-123000321			

Form 3921 (Rev. August 2013)

(Keep for your records)

Department of the Treasury - Internal Revenue Service

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ACCOUNT ABILITY COMPLIANCE SOFTWARE
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MELVILLE NY 11747-5001

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