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Form **1096**

Department of the Treasury
Internal Revenue Service

Annual Summary and Transmittal of U.S. Information Returns

OMB No. 1545-0108

2016

FILER'S Name and Address

INTEGRATED DATA MANAGEMENT SYSTEMS INC
ACCOUNT ABILITY COMPLIANCE SOFTWARE
555 BROADHOLLOW ROAD SUITE 273
MELVILLE NY 11747-5001

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Name of person to contact	Telephone number
SALES DEPT	631-249-7744
Email address	**Fax number**
Sales@IDMSInc.com	631-249-7745

1 Employer ID number	2 Social security number	3 Total no. of forms	4 Federal tax withheld	5 Total reported with this 1096
13-3249958		1		65250.00

6 Enter an "X" in only one box below to indicate the type of form being filed.

7 Form 1099-MISC with NEC in box 7, check . . . . ▶ ☐

W-2G	1097-BTC	1098	1098-C	1098-E	1098-Q	1098-T	1099-A	1099-B	1099-C	1099-CAP	1099-DIV	1099-G	1099-INT	1099-K
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

1099-LTC	1099-MISC	1099-OID	1099-PATR	1099-Q	1099-QA	1099-R	1099-S	1099-SA	3921	3922	5498	5498-ESA	5498-QA	5498-SA
☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☒	☐	☐	☐

THIS IS AN INFORMATION COPY - DO NOT FILE THIS COPY WITH THE INTERNAL REVENUE SERVICE.

Under penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature ▶ Title ▶ Date ▶

Instructions

Reminder. The only acceptable method of filing the information returns listed on this form in box 6 electronically with the Internal Revenue Service is through the FIRE system. See Pub. 1220.

Purpose of form. Use this form to transmit paper Forms 1097, 1098 1099, 3921, 3922, 5498, and W-2G to the Internal Revenue Service.

Caution: If you are required to file 250 or more information returns of any one type, you must file electronically. If you are required to file electronically but fail to do so, and you do not have an approved waiver, you may be subject to a penalty. For more information, see part F in the 2016 General Instructions for Certain Information Returns.

Forms 1099-QA and 5498-QA can be filed on paper only, regardless of the number of returns.

Who must file. The name, address, and TIN of the filer on this form must be the same as those you enter in the upper left area of Forms 1097, 1098, 1099, 3921, 3922, 5498, or W-2G. A filer is any person or entity who files any of the forms shown in line 6 above.

When to file. File Form 1096 as follows.

- With Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28, 2017.

Caution: File Form 1099-MISC by January 31, 2017, if you are reporting nonemployee compensation in box 7. Also, check box 7 above.

- With Forms 5498, file by May 31, 2017.

Where To File

IMPORTANT - THIS IS AN INFORMATION COPY ONLY. DO NOT FILE THIS COPY WITH IRS.

IF YOU ARE NOT REQUIRED TO FILE ELECTRONICALLY REFER TO THE OFFICIAL IRS FORM 1096 FOR MAILING INSTRUCTIONS. THE ADDRESS TO WHICH YOU MAIL FORM 1096 WILL DEPEND UPON THE STATE IN WHICH YOU RESIDE.

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2016 General Instructions for Certain Information Returns.