

a Employee's social security no. 102-11-0029		OMB No. 1545-0008		Copy B To Be Filed With Employee's FEDERAL Tax Return			
b Employer identification number (EIN) 13-3249958				1 Wages, tips, other compensation 327500.00	2 Federal income tax withheld 98250.00		
c Employer's name, address, and ZIP code INTEGRATED DATA MANAGEMENT SYSTEMS INC ACCOUNT ABILITY COMPLIANCE SOFTWARE 555 BROADHOLLOW ROAD SUITE 273 MELVILLE NY 11747-5001				3 Social security wages 81000.00	4 Social security tax withheld 7347.00		
				5 Medicare wages and tips 342500.00	6 Medicare tax withheld 6248.75		
				7 Social security tips 37500.00	8 Allocated tips 32000.00		
d Control number D943882128				10 Dependent care benefits 8750.00			
e Employee's first name and initial JOHN M		Last name DOE	Suff JR	11 Nonqualified plans		12a See instructions for box 12 S 15000.00	
f Employee's address and ZIP code 33 EAST 17 STREET # 2101 NEW YORK NY 10003-2005				13 Statutory employee Retirement plan Third-party sick pay X	12b V 48500.00		
				14 Other AUTO 12500.00 NYS 31.20		12c DD 8240.00	
						12d	
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	
NY	133249958	300500.00	62500.00	300500.00	18525.00	NYC	
NJ	133249938001	27500.00	1250.00				

Form **W-2 Wage and Tax Statement 2016**

Department of the Treasury - Internal Revenue Service
This information is being furnished to the Internal Revenue Service.

Notice to Employee

Do you have to file? Refer to the Form 1040 Instructions to determine if you are required to file a tax return. Even if you do not have to file a tax return, you may be eligible for a refund if box 2 shows an amount or if you are eligible for any credit.

Earned income credit (EIC). You may be able to take the EIC for 2016 if your adjusted gross income (AGI) is less than a certain amount. The amount of the credit is based on income and family size. Workers without children could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You cannot take the EIC if your investment income is more than the specified amount for 2016 or if income is earned for services provided while you were an inmate at a penal institution. For 2016 income limits and more information, visit www.irs.gov/eitc. Also see Pub. 596, Earned Income Credit. **Any EIC that is more than your tax liability is refunded to you, but only if you file a tax return.**

Clergy and religious workers. If you are not subject to social security and Medicare taxes, see Pub. 517, Social Security and Other Information for Members of the Clergy and Religious Workers.

Corrections. If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the Social Security Administration (SSA)

to correct any name, SSN, or money amount error reported to the SSA on Form W-2. Be sure to get your copies of Form W-2c from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct but are not the same as shown on your social security card, you should ask for a new card that displays your correct name at any SSA office or by calling 1-800-772-1213. You also may visit the SSA at www.socialsecurity.gov.

Cost of employer-sponsored health coverage (if such cost is provided by the employer). The reporting in box 12, using code DD, of the cost of employer-sponsored health coverage is for your information only. The amount reported with code DD is not taxable.

Credit for excess taxes. If you had more than one employer in 2016 and more than \$7,347 in social security and/or Tier I railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. If you had more than one railroad employer and more than \$4,321.80 in Tier II RRRTA tax was withheld, you also may be able to claim a credit. See your Form 1040 or Form 1040A instructions and Pub. 505, Tax Withholding and Estimated Tax.

(See Instructions for Employee on Copy C)