

Edgar Filing: INTEGRATED DATA CORP - Form NT 10-K

INTEGRATED DATA CORP
Form NT 10-K
September 26, 2005

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 12b-25

NOTIFICATION OF LATE FILING

SEC FILE NUMBER
0-31729

CUSIP NUMBER
45819Y 10 1

(Check One): (X)Form 10-K ()Form 20-F ()Form 11-K
 ()Form 10-Q ()Form N-SAR ()Form N-CSR

For Period Ended: June 30, 2005

- () Transition Report on Form 10-K
- () Transition Report on Form 20-F
- () Transition Report on Form 11-K
- () Transition Report on Form 10-Q
- () Transition Report on Form N-SAR

For the Transition Period Ended: _____

Nothing in this form shall be construed to imply that the Commission has
verified any information contained herein.

If the notification relates to a portion of the filing checked above,
identify the Item(s) to which the notification relates: _____

PART I - REGISTRANT INFORMATION

Integrated Data Corp.

Full Name of Registrant

220 Commerce Drive, Suite 300

Address of Principal Executive Office (Street and Number)

Fort Washington, PA 19034

City, State and Zip Code

PART II - RULES 12b-25(b) AND (c)

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If the subject report could not be filed without unreasonable effort or expense and the registrant seeks relief pursuant to Rule 12b-25(b), the following should be completed. (Check box if appropriate)

- (X) (a) The reasons described in reasonable detail in Part III of this form could not be eliminated without unreasonable effort or expense.
- (X) (b) The subject annual report, semi-annual report, transition report on Form 10-K, Form 20-F, Form 11-K, Form N-SAR, or portion thereof, will be filed on or before the fifteenth calendar day following the prescribed due date; or the subject quarterly report or transition report on Form 10-Q, or portion thereof, will be filed on or before the fifth calendar day following the prescribed due date.
- () (c) The accountant's statement or other exhibit required by Rule 12b-25(c) has been attached, if applicable.

PART III - NARRATIVE

State below in reasonable detail why Forms 10-K, 20-F, 11-K, 10-Q, N-SAR, N-CSR, or the transition report or portion thereof, could not be filed within the prescribed time period.

After June 30, 2005, Integrated Data Corp ("IDC" or the "Company") was notified by its independent auditing firm, Cogen Sklar LLP, that due to personnel constraints, Cogen Sklar LLP could not meet the required audit partner rotation as mandated by Section 303 of the Sarbanes-Oxley Act of 2002. IDC is in the process of engaging a new suitable independent auditing firm, but in the opinion of management, audited financial statements for the year ended June 30, 2005 cannot be completed by September 28, 2005 (the original due date for Form 10-K) without unreasonable effort or expense. Management is pushing to file a completed Form 10-K for the fiscal year ended June 30, 2005 on or before October 13, 2005.

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PART IV - OTHER INFORMATION

- (1) Name and telephone number of person to contact in regard to this notification:

David C. Bryan

484

212-4137

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Name Area Code Telephone Number

(2) Have all other periodic reports required under Section 13 or 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such report(s) been filed? If answer is no, identify report(s). (X)Yes ()No

(3) Is it anticipated that any significant change in results of operations from the corresponding period for the last fiscal year will be reflected by the earnings statement to be included in the subject report or portion thereof? ()Yes (X)No

If so, attach an explanation of the anticipated change, both narratively and quantitatively, and, if appropriate, state the reasons why a reasonable estimate of the results cannot be made.

Integrated Data Corp.

(Name of Registrant as Specified in Charter)

has caused this notification to be signed on its behalf by the undersigned hereunto duly authorized.

Date: September 23, 2005

By: /s/David C. Bryan

David C. Bryan
President & Chief Executive Officer
(Principal executive officer and
principal financial officer)