

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

INTEGRATED DATA CORP  
Form NT 10-Q  
February 14, 2005

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

FORM 12b-25

NOTIFICATION OF LATE FILING

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SEC FILE NUMBER  
0-31729  
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CUSIP NUMBER  
45819Y 10 1  
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(Check One): ( ) Form 10-K ( ) Form 20-F ( ) Form 11-K  
(X) Form 10-Q ( ) Form N-SAR ( ) Form N-CSR

For Period Ended: December 31, 2004  
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- ( ) 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: \_\_\_\_\_

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

625 Ridge Pike, Suite C-106  
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Address of Principal Executive Office (Street and Number)

Conshohocken, PA 19428  
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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.

On January 26, 2005 Integrated Data Corp ("IDC" or the "Company") agreed to sell the DataWave International License, an asset of the Company, back to DataWave Systems Inc ("DataWave") for \$865,000 payable as \$265,000 in cash and \$600,000 in the form of a two-year convertible, interest free promissory note. On February 3, 2005 the Company and DataWave agreed on compensation terms for their aborted merger. (See the Form 8-K filed by the Company on November 9, 2004.) DataWave agreed to reimburse IDC for \$470,000 of merger expenses payable as \$235,000 in cash and \$235,000 in DataWave common shares valued at \$0.08 per share for a total of 2,927,500 newly issued shares. When received, this will bring IDC's ownership in DataWave to 24,899,530 shares or 53.2%. The Company and its accountants need time to assess whether or not either of these pending transactions affect the December 31, 2004 financial statements. As a result, it is management's opinion that financial statements for the three-month and six-month periods ended December 31, 2004 cannot be completed by February 14, 2004 (the original due date for Form 10-Q) without unreasonable effort or expense. Management expects to file a completed Form 10-Q for the quarter ended December 31, 2004 on or before February 18, 2004.

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### PART IV - OTHER INFORMATION

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

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notification:

David C. Bryan	610	825-6224
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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

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(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.

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Integrated Data Corp.

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(Name of Registrant as Specified in Charter)

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

Date: February 14, 2004

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By: /s/David C. Bryan

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