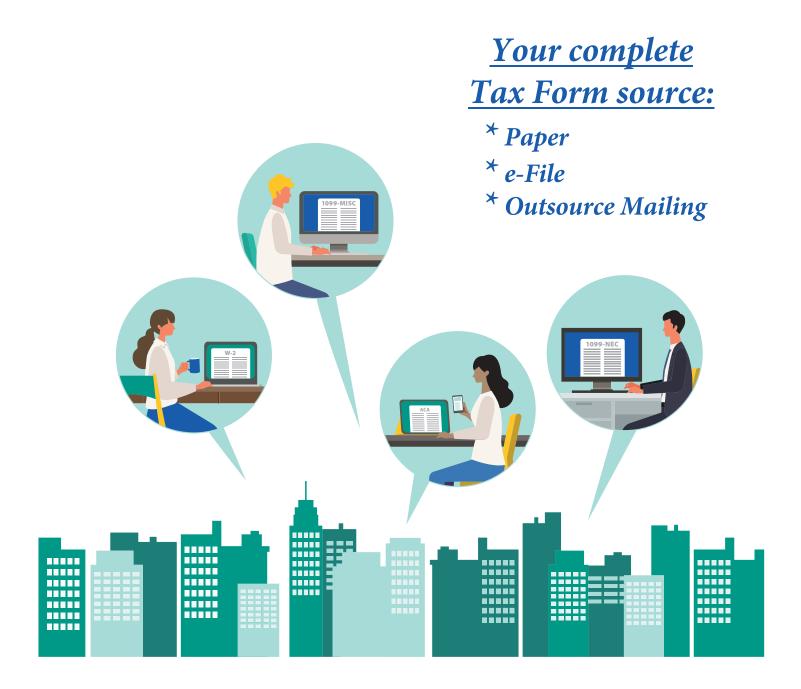
2021 Tax Form Catalog





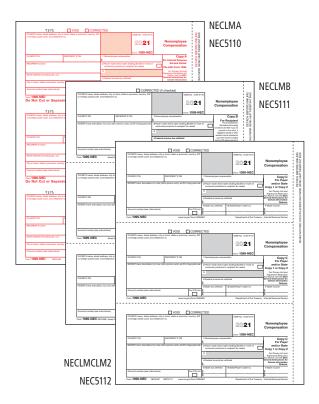
19209-A Chennault Way Gaithersburg, MD 20789

301-424-4242 www.formostgc.com

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What's New? FORM 1099-NEC Resized



The 2021 NEC form was streamlined in format and includes a few strategic changes, such as the addition of Box 2 to avoid the need to file both a 1099-MISC and 1099-NEC. The IRS also deleted the FATCA filing requirement box and two large red boxes

As a result of the form updates, the 2021 form was resized to accommodate three forms on a page.

1099-NEC KITS

A Convenient Tax Form Solution for Small Businesses

a suite of convenient electronic solutions for customers to conduct seamless, swift, and socially distant transactions.

Everything Needed in One Kit

- All in one kit that includes 1099-NEC forms, 1096 Transmittals, envelopes and optional software.
- Compatible with today's leading payroll and accounting software.
- Free tip sheet included. Clear, legally sound information takes the guesswork out of the regulations. Includes minimum requirements, penalties, common errors and employer do's and don'ts.



Three Easy Questions:

10, 25 or 50 employees? With or without software? Ready to Order?

Software sets include **FREE e-file**

for 5 formel



1099-NEC Kits with Software

| | | | | | 01 5 101115. |
|--------------|---------------------|----------------------|----------------------------------|---|-------------------------------------|
| Set No. | No. of Employees | No. of 1099 Forms | No. of Self-Seal Envelopes | | No. of 1096 Transmittal Forms |
| NECC6103ES10 | 10 | 10 (4-Part) | 10 |) | 3 |
| NECC6103ES25 | 25 | 25 (4-Part) | 25 | 5 | 3 |
| NECC6103ES | 50 | 50 (4-Part) | 50 |) | 3 |

Kits contain 1099 & W-2 Filing Software and one Employer Tip Sheet.

1099-NEC Kits without Software

| Set No. | No. of Employees | No. of 1099 Forms | No. of Self-Seal Envelopes | No. of 1096 Transmittal Forms |
|-------------|---------------------|----------------------|----------------------------------|-------------------------------------|
| NECC6103E10 | 10 | 10 (4-Part) | 10 | 3 |
| NECC6103E25 | 25 | 25 (4-Part) | 25 | 3 |
| NECC6103E | 50 | 50 (4-Part) | 50 | 3 |

Kits contain one Employer Tip Sheet.

FORMost can mail your 1099, W-2 & ACA tax forms for you!!!

It's never been easier to eliminate the administrative legwork of annual tax filing while maintaining strict IRS compliance. It's an economical and convenient outsourcing option for high-volume filers — typically businesses with 500 or more.

FORMost provides enhanced services such as Data mapping/conversion, 1099 TIN checking, Social Security number masking, and CASS-NCOA processing. Businesses simply provide a file with the required form data, and we handle the printing and mailing to recipients. All processing takes place in a secure printing facility that is SOCII-certified by the American Institute of CPAs and 100% HIPAA-compliant.



Secure Print & Mail Services



SERVICES WE OFFER:

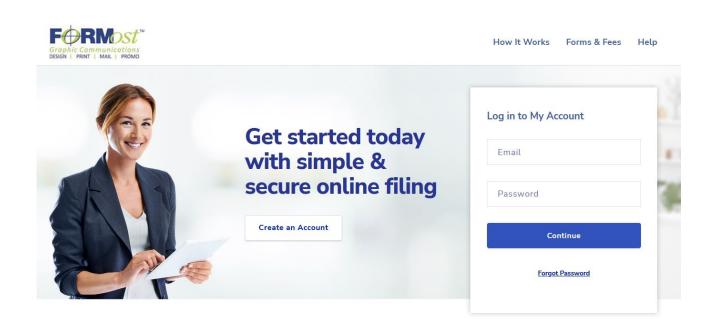
- Print & Mail to Recipients
- Bulk Delivery (Deadline to submit files is January 20)
- 🗸 E-file
- ✓ Ship CD with Images Back to Sender
- ✓ Data Conversion/Technical Support
- SSN Masking on Recipient Document
- TIN Matching (Available May-December)*
- CASS Address Validation (Available May-December)*

* Pre-Season data preparation services

E-FILE SITE: https://formostgc.efile1.com

E-Filing Has Become The New Normal

Social-distancing norms and lockdown measures during the COVID-19 pandemic have increased the need for customers to move online. Brands that had a strong digital presence find themselves at an advantage in catering to this increased online traffic.



SOFTWARE DATA MAPPING TEMPLATE



DESIGNED SPECIFICALLY FOR SOFTWARE USERS, our codefree software data mapping template prevents bottlenecks through seamless mapping of exported data. By eliminating the need to manually copy and paste data, you can enjoy a faster, more accurate e-file process. The software template converts data exported from your software into a compatible template FOR SEAMLESS UPLOADING.

W-2 KITS

Software sets

A Convenient Tax Form Solution for Small Busi

a suite of convenient electronic solutions for customers to conduct seamless, swift, and socially distant transactions.

Everything Needed in One Kit

- All in one kit that includes W-2 forms, W-3 Transmittal forms, envelopes and optional software.
- Compatible with today's leading payroll and accounting software.
- Free tip sheet included. Clear, legally sound information takes the guesswork out of the regulations. Includes minimum requirements, penalties, common errors and employer do's and don'ts.

| W-2 Kits with Software include FREE e-file for 5 forms! | | | | | | | |
|---|---------------------|---------------------|----------------------------------|--|-----------|--|------------------------------------|
| Set No. | No. of Employees | No. of W-2 Forms | No. of Self-Seal Envelopes | | Self-Seal | | No. of W-3 Transmittal Forms |
| C5650ES10 | 10 | 10 (6-Part) | 10 | | 3 | | |
| C5650ES25 | 25 | 25 (6-Part) | 25 | | 3 | | |
| C5650ES | 50 | 50 (6-Part) | 50 | | 3 | | |
| C5645ES10 | 10 | 10 (4-Part) | 10 | | 3 | | |
| C5645ES25 | 25 | 25 (4-Part) | 25 | | 3 | | |
| C5645ES | 50 | 50 (4-Part) | 50 | | 3 | | |

Kits contain 1099 & W-2 Filing Software and one ComplyRight Employer Tip Sheet.

W-2 Kits without Software

| Set No. | No. of Employees | No. of W-2 Forms | No. of Self-Seal Envelopes | No. of W-3 Transmittal Forms |
|----------|---------------------|---------------------|----------------------------------|------------------------------------|
| C5650E10 | 10 | 10 (6-Part) | 10 | 3 |
| C5650E25 | 25 | 25 (6-Part) | 25 | 3 |
| C5650E | 50 | 50 (6-Part) | 50 | 3 |
| C5645E10 | 10 | 10 (4-Part) | 10 | 3 |
| C5645E25 | 25 | 25 (4-Part) | 25 | 3 |
| C5645E | 50 | 50 (4-Part) | 50 | 3 |

Kits contain one Employer Tip Sheet.

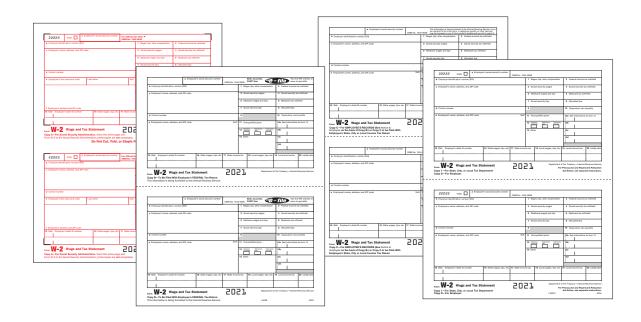


Three Easy Questions:

10, 25 or 50 employees? With or without software? Ready to Order?



INFORMATION FOR ORDERING W2 FORMS



PARTS DESCRIPTION W2 FORM

EMPLOYER'S COPIES

- Copy A For Social Security Administration
- Copy 1 For State, City, or Local Tax
 - Department
- **Copy D** For Employer's Records

EMPLOYEE'S COPIES

- Copy B To be filed with Employee's Federal Tax Return
- **Copy C** For Employee's Records
- Copy 2 To be filed with Employee's State, City or Local Income Tax Return

W-2 GUIDE TO INFORMATION RETURNS

| | | | | Du | e Date |
|------|------------------------------|---|--|--|---|
| Form | Title | What to Report | Amounts to Report | To IRS | To Recipient (unless indicated otherwise) |
| W-2 | Wages and Tax Statement | Wages, tips, other compensation; social security, Medicare, withheld income taxes, and advance earned income credit (EIC) payments. Include bonuses, vacation allowances, severance pay, certain moving expense payments, some kinds of travel allowances, and third-party payments of sick pay. | See separate instructions | February 1 for Paper and e-filing | February 1 |
| W-2G | Certain Gambling Winnings | Gambling winnings from horse racing, dog racing, jai alai, lotteries, keno, bingo, slot machines, sweepstakes, wagering pools, poker tournaments, etc. | Generally, \$600 or more; \$1,200 or more from bingo or slot machines; \$1,500 or more from keno | March 1 for Paper and March 31 for e-filing | February 1 |

If the due date falls on a Saturday, Sunday, or legal holiday, the due date is the next business day.

YOU CAN ORDER PREPRINTED FORMS BLANK FORMS • SETS & KITS

OUR BASIC W2 FORM IRS FORMAT

Each sheet contains information for two employees. All copies are printed separately and the employee copies must be collated for envelope insertion. Forms are sold in packages of 50 8-1/2" x 11" sheets yielding 100 individual W2 forms. Bulk packages of 500 sheets yielding 1,000 forms are available.

W2 BLANK FORMS FOR YOUR SOFTWARE

Blank forms are available for use with software and features perforations depending on how your software outputs the data. Blank forms are available with or without Copy B, Copy C, and Copy 2 backer information.

PACKAGE SETS

Our Package Sets offer you everything you need together in one convenient package for 25 to 50 employees and 20 to 100 employees. Our Package Sets add our self-seal envelopes to the mix. Package Sets are available in Laser forms and are matched to your software capabilities. If your software prints only the variable data you'll choose the pre-printed forms. If your software prints the complete form then you'll order the blank perforated forms. Remember that the Federal Copy A of all W2 and 1099 forms must be completed on pre-printed forms with scannable red ink.

ALL FORMS HAVE BEEN OFFICIALLY APPROVED

We work closely with government agencies to ensure that we offer the most complete and compliant line of forms available in the industry today. All forms meet rigid IRS and SSA printing standards in order to pass their OCR (Optical Character Recognition) requirements. All changes and updates have been made and new forms added. In addition, all form have been approved by the Federal Government as well as State and City Tax Agencies.

LASER FORMS:

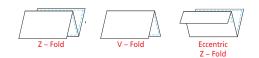
Our laser forms come in 8.5"x 11" sheets and come pre-printed or blank format to accommodate output of data of the majority of software programs. They are 20# white bond that are IRS official specs, our lasers are available in standard and bulk packages as described throughout our catalog. They accommodate the traditional Laser and ink-jet printers that are in use in business and home office.

PRESSURE SEAL TAX FORMS are self-mailing forms that are growing in popularity due to the convenience of one-piece mailing and built-in security of a sealed form. They are printed on 28# white ledger bond paper using heat resistant inks. There is an adhesive around the edge of the forms that when run through a sealing machine the minuscule glue capsules burst and create a bond, thus creating the self-mailer. There are 500 forms per package.

PRESSURE-SEAL FORMS: HOW ARE THEY USED?

Pressure-seal forms ensure security and are used by a wide variety of customers. Instead of requiring a separate envelope, pressureseal forms have thin strips of adhesive that - when pressed together — create a "self-mailer." Customers require specialized sealing equipment to generate these, but the efficiency is often worth it. We offer a full line of stock pressure-seal tax forms, and can also quote on custom jobs.

We offer these in a variety of Z-fold, V-Fold and Eccentric Fold



CONTINUOUS FORMS

Continuous forms accommodate the traditional pin-feed printers also known as high impact, dot matrix and pin feed printers. We offer various types of constructions for clearer print quality. Twin sets are two 3-Part or 4-Part sets collated so the employer's and employee's forms are separated. Self-mailers save time and money as all the employee forms are pre-inserted in the envelope ready for mailing. We use the official IRS format so our forms will fit the majority of software programs. If in doubt, ask for samples.



If filing 250 or more forms you must submit them electronically. Employers who are electronically filing their wage information to SSA require only the forms for the employee and possibly their own State and/or File copies. Various combinations are available in 1-wide, carbonless non-mailer format. Order in the number of forms needed.

E-FILE AND SECURE PRINT AND MAIL CENTER

The market for paper tax forms is declining 3-5% every year, because businesses are filing differently. Rely on the experts for fast, secure processing of W2s, 1099s and ACA forms. Today, more and more businesses are switching from traditional paper filing to outsourcing the processing of 1099's, W2s and, most recently ACA forms. As a result, there's never been a greater time to take advantage of print, mail and e-file services. It's a dedicated print and mail resource for high-volume 1099, W2 and ACA forms filing.

HOW MANY FORMS DO I NEED?

THE FOLLOWING IS ONE EXAMPLE OF HOW TO PURCHASE 2-UP LASER W2s

IF YOU REQUIRE THE EQUIVALENT OF 100 - 6 part W2 forms, you would order:

100 - 5201/LW2A (Copy A) **100** - **5202/LW2B** (Copy B) **200** - 5203/ LW2CLW22 (Copy 2 and/or Copy C)

200 - 5204/LW2D1 (Copy D and/or Copy 1)

IF YOU REQUIRE THE EQUIVALENT OF 100 - 6 part W2 forms, you would order:

THE FOLLOWING IS ONE EXAMPLE OF HOW TO PURCHASE **4-UP FORMS**

100 - 5201/LW2A (Copy A)

100 - **5205/L4UP** (Copy B, C, 2 and 2 or Extra Copy)

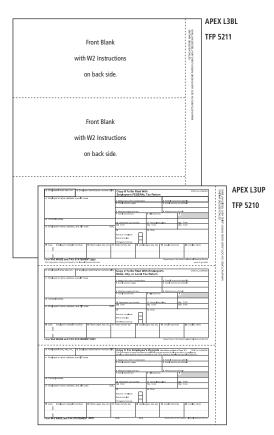
200 - 5204/LW2D1 (Copy D and/or Copy 1)

APFX I W2BI TFP 5222 APEX LW2A Front Blank with W2 Instruction on back side. 2-UP n ñ 2021 This panel contains W2 - Copy B, Copy C 22222 aov and Copy 2 Backer Information 2021 -2

TFP 5201

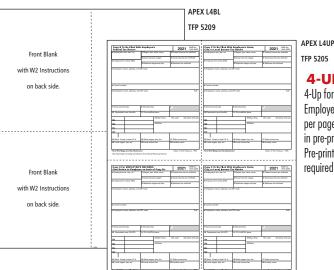
Each sheet contains information for two employees. All copies are printed separately and the employee copies must be collated for envelope insertion. Forms are sold in packages of 50 8-1/2" x 11" sheets yielding 100 individual W2 form. Bulk packages of 500 sheets yielding 1,000 forms are available.





3-UP HORIZONTAL

Available as a pre-printed form or as a blank form with perforations and backer copy. Provides Employee Copy B, 2 and C with one employee per page. 100 forms per package. Also available in bulk packages of 500 forms.



4-UP BOX

4-Up forms are available for Employee copies (one employee per page) and Employer copies in pre-printed and blank formats. Pre-printed forms are grouped by required envelope they use.

2021 IRS FORM CHANGES & STATE FILING REQUIREMENTS

| FORM | POSTED OR REV | 2021 TAX FORM IRS CHANGES |
|--------|----------------|--|
| W 2 | 12/17/20 | No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W 2 VI | 12/17/20 | No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W 2AS | 1/25/21 | No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W 2GU | 12/17/20 | No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W 2C | 08/14 Revision | Current Format of Form up to date since last Revision |
| W 2G | 12/16/20 | No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W 3 | 12/13/20 | No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W 3C | 11/15 Revision | Current Format of Form up to date since last Revision |
| W 4 | 12/31/20 | No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 3921 | 10/17 Revision | Current Format of Form up to date since last Revision |
| 3922 | 09/16 Revision | Current Format of Form up to date since last Revision |
| W 9 | 10/18 Revision | Current Format of Form up to date since last Revision |

State W-2 Part Requirements:

6-Part States*
*May need to add additional parts for city withholding tax

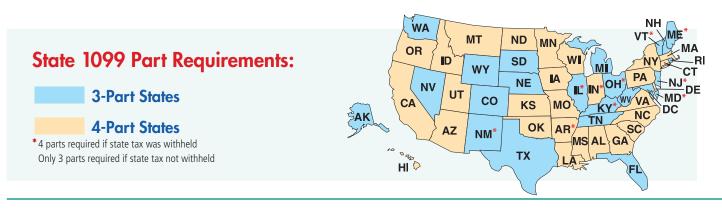
4-Part States



W-2 AND 1099 PART REQUIREMENTS

| W-2 1099 | W-2 1099 | W-2 1099 | W-2 1099 | W-2 1099 | W-2 1099 | W-2 1099 |
|-----------------|-----------------------|-------------------|-------------------|--------------------|--------------------|-------------------|
| Alabama* 6 4 | Dist. of Columbia*6 4 | Kansas6 4 | | New York* 6 4 | | Washington 4 3 |
| Alaska 4 3 | Florida4 3 | Kentucky* 6 3 | Missouri* | New York City 6 4 | South Carolina 6 4 | West Virginia 6 3 |
| Arizona 6 4 | Georgia 6 4 | Louisiana 6 4 | Montana 6 4 | North Carolina 6 4 | South Dakota 4 3 | Wisconsin |
| | Hawaii | Maine 6 3 | Nebraska 6 3 | North Dakota 6 4 | Tennessee 4 3 | Wyoming4 3 |
| California 6 4 | Idaho6 4 | Maryland* 6 3 | Nevada | Ohio* 6 3 | Texas | |
| Colorado* 6 3 | Illinois 6 3 | Massachusetts 6 4 | New Hampshire 4 3 | Oklahoma 6 4 | Utah 6 4 | |
| Connecticut 6 4 | Indiana* 6 4 | Michigan* 6 3 | New Jersey | Oregon*6 4 | Vermont | |
| Delaware* 6 4 | lowa*6 4 | Minnesota 6 4 | New Mexico 6 3 | Pennsylvania* 6 4 | Virginia 6 4 | |

*Certain Cities in Alabama, Arkansas, Colorado, D.C., Delaware, Indiana, Iowa, Kentucky, Maryland, Michigan, Missouri, New York, Ohio, Oregon, Pennsylvania will require our 8 part all-purpose form.



Jump Start Your Digital Tax Business Today With the Fast File Cards

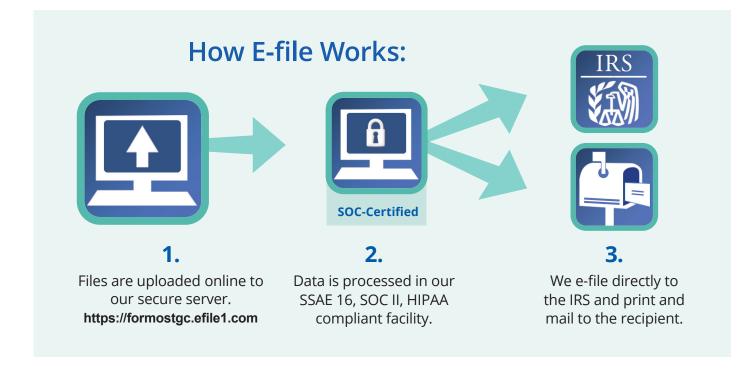
While the world works on containing the pandemic, businesses do whatever is needed to ensure business continuity and survival. To grow and thrive in a post-COVID-19 world, swift digital transformation into a pandemic-proof process is vital.

FAST FILE CARDS

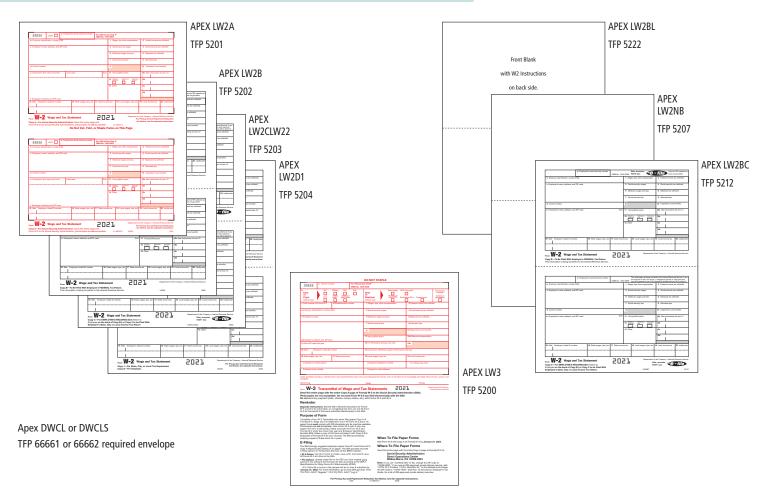
When it comes to e-filing W-2 and 1099 forms, Fast File is the perfect solution for small business customers. Fast File is a user-friendly electronic option that guides employers step-by-step through the filing process. The Fast File card allows users to E-file, Print & Mail for 10 or 25 employees. It's the quickest, smartest way for businesses with 25 or less employees to meet their annual tax-filing responsibilities.



| SKU Product Name | | | | |
|------------------|--|--|--|--|
| FASTFILE10 | FAST File Card – E-file, Print & Mail for 10 Employees | | | |
| FASTFILE25 | FAST File Card – E-file, Print & Mail for 25 Employees | | | |



INDIVIDUAL 2-UP LASER PACKS



5 Transmittal W3 forms are included with each Red Federal Copy A form order

| APEX Shee | ts per pack | TFP Forms | per pack | |
|-----------|-------------|---|--|--|
| 50's | 500's | 100's | 1000's | FORM DESCRIPTION |
| LW3 | LW3500 | 5200 ^{(10 or 25 forms} per package) | 5200B ^{(500 forms} per package |) Laser W3 Transmittal Of Income And Tax Statement |
| LW2A | LW2A500 | 5201 | 5201B | Laser W2 IRS Federal Copy A – 1 Page Equals 2 Forms |
| LW2B | LW2B500 | 5202 | 5202B | Laser W2 Employee's IRS Federal Copy B – 1 Page Equals 2 Forms |
| LW2CLW22 | LW2CW22500 | 5203 | 5203B | Laser W2 Employee's Copy C and/or State, City Or Local Copy 2 – 1 Page Equals 2 forms |
| LW2D1 | LW2D1500 | 5204 | 5204B | Laser W2 Employer's Copy D and/or State, City Or Local Copy 2 – 1 page equals 2 forms |
| LW2BL | LW2BL500 | 5222 | 5222B | Laser W2 Blank Face, With W2 Backer Instructions – 1 Page Equals 2 Forms |
| LW2NB | LW2NB500 | 5207 | 5207B | Laser W2 Blank Face, No Backer – 1 Page Equals 2 Forms |
| LW2BC | LW2BC500 | 5212 | 5212B | Laser W2 Employee's Copies B & C Combined – 1 Page Equals 1 Form |
| 50's | 500's | 100's | 500's | FORM DESCRIPTION |
| LW3C | N/A | 5309 | N/A | W3C Transmittal of Corrected Income and Tax Statement |
| LW2CA | LW2CA500 | 5313 | 5313B | W2C Corrected Income Fed Copy A – 1 page equals 1 form |
| LW2CB | LW2CB500 | 5314 | 5314B | W2C Corrected Income Employee's Fed Copy B – 1 page equals 1 form |
| LW2CC | LW2CC500 | 5316 | 5316B | W2C Corrected Income Employee's Copy C and/or State, City, Local Copy 2 – 1 page equals 1 form |
| LW2C2 | LW2C2500 | 5316 | 5316B | W2C Corrected Income Employee's Copy C and/or State, City, Local Copy 2 – 1 page equals 1 form |
| LW2CD1 | LW2CD1500 | 5315 | 5315B | W2C Corrected Income Employer's Copy D and/or State, City, local Copy 1 – 1 page equals 1 form |

WE OFFER W-2 CORRECTION FORMS IN SETS, SEE PAGE 17.

COMBINED 4-UP LASER



Apex DW4S or DW4SS

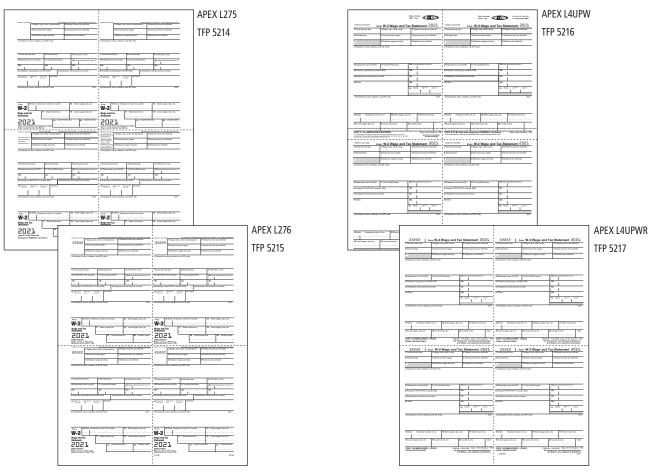
TFP 99991 or 99992 required envelope

Apex DW387 or DW387S TFP 44441 or 44442 required envelope

A full PDF Image Library available at Complyrightdealer.com

| APEX She | APEX Sheets per pack TFP Forms per pack | | rms per pack | |
|----------|---|-------|--------------|---|
| 50's | 500's | 100's | 500's | FORM DESCRIPTION |
| L4UP | L4UP500 | 5205 | 5205B | Laser W2 4-Up Box Employee's Copies B, C, 2 & 2 Combined – 1 Page Equals 1 Form |
| L4UPR | L4UPR500 | 5405 | 5405B | Laser W2 4-Up Box Employer's Copies 1/D, 1/D, 1/D, 1/D – 1 Page Equals 1 Form |
| N/A | L4UP24500 | N/A | N/A | Available On 24# Paper Stock – 1 Page Equals 1 Form |
| L87 | L87500 | 5206 | 5206B | Laser W2 4-Up Horizontal Employee's Copies B, C, 2 & 2 Combined – 1 Page Equals 1 Form |
| L87R | L87R500 | 5406 | 5406B | Laser W2 4-Up Horizontal Employer's Copies 1/D, 1/D, 1/D, 1/D Combined – 1 Page Equals 1 Form |
| N/A | L8724500 | N/A | N/A | Available On 24# Paper Stock – 1 Page Equals 1 Form |

ALTERNATE 4-UP LASER COMBINED FORMAT



Apex DW298

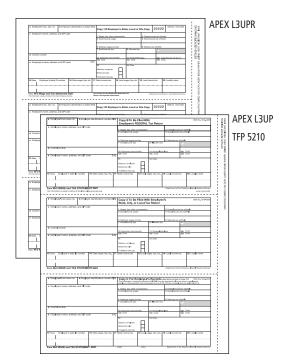
TFP 91911 required envelope

Apex DW4MW/D or DW4MWS

TFP 61611 or 61612 required envelope

| APEX She | ets per pack | TFP Fo | rms per pack | |
|----------|--------------|--------|--------------|--|
| 50's | 500's | 100's | 500's | FORM DESCRIPTION |
| N/A | N/A | 5213 | N/A | Laser W2 T-Style Alternate 4-Up Employee's Copies B, C, 2, 2 – 1 Page Equals 1 Form TFP 31311 Required Envelope |
| L275 | L275500 | 5214 | 5214B | Laser W2 M-Style Alternate 4-Up Employee's Copies B, C, 2, 2 – 1 Page Equals 1 Form |
| L276 | L276500 | 5215 | 5215B | Laser W2 M-Style Alternate 4-Up Employer's Copies 1/D, 1/D, 1/D, 1/D – 1 Page Equals 1 Form |
| L4UPW | L4UPW500 | 5216 | 5216B | Laser W2 W-Style Alternate 4-Up Employee's Copies B, C, 2, 2 – 1 Page Equals 1 Form |
| L4UPWR | L4UPWR500 | 5217 | 5217B | Laser W2 W-Style Alternate 4-Up Employer's Copies 1/D, 1/D, 1/D, 1/D – 1 Page Equals 1 Form |

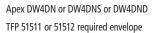
ALTERNATE LASER COMBINED FORMAT



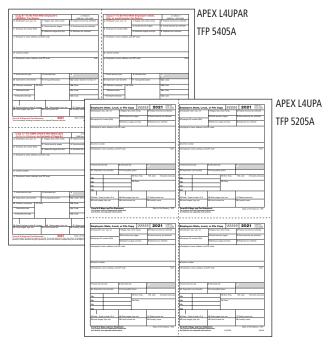
Apex DW3 or DW3S

TFP 33331 or 33332 required envelope

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| APEX She | ets per pack | TFP For | ms per pack | |
|----------|--------------|---------|-------------|--|
| 50's | 500's | 100's | 500's | FORM DESCRIPTION |
| L3UP | L3UP500 | 5210 | 5210B | Laser W2 W-Style 3-Up Employee's Copies B, C & 2 Combined – 1 Page Equals |
| L3UPR | L3UPR500 | N/A | N/A | Laser W2 W-Style 3-Up Employer's Copies 1/D, 1/D, 1/D – 1 Page Equals 1 Forr |
| L4UPA | L4UPA500 | 5205A | 5205AB | Laser W2 P-Style 4-Up Employee's Copies B, C, 2, 2 Combined – 1 Page Equals |
| L4UPAR | L4UPAR500 | 5405A | 5405AB | Laser W2 P-Style 4-Up Employer's Copies 1/D, 1/D, 1/D, 1/D – 1 Page Equals 1 |
| L4DN | L4DN500 | 5218 | 5218B | Laser W2 N-Style 4-Up Employee's Copies B, C, 2, 2 Combined – 1 Page Equal |

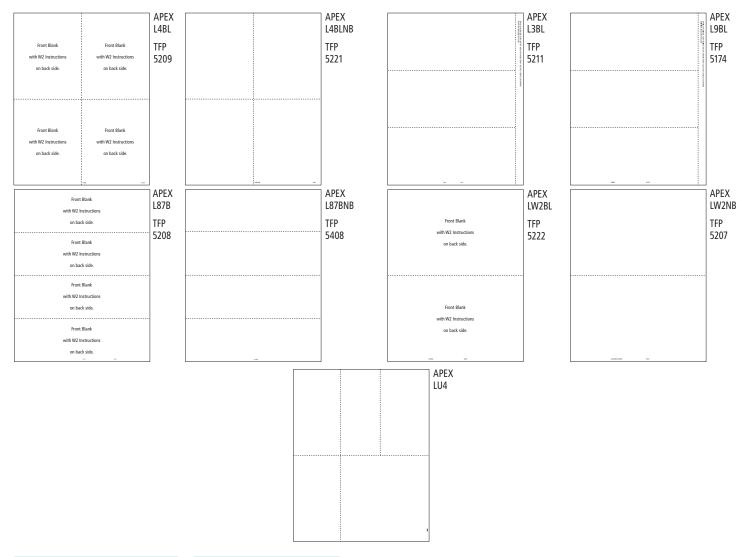


Apex DW4S/D or DW4SS

TFP 99991 or 99992 required envelope

BLANK W2 FORMS

W2 BLANK & COMBINED FORMS



| APEX She | ets per pack | TFP For | rms per pack | |
|----------|--------------|----------|------------------|---|
| 50's | 500's | 100's | 500's | FORM DESCRIPTION |
| L4BL | L4BL500 | 5209 | 5209B | Laser W2 4-Up With W2 Backer Instructions – 1 Page Equals 1 Form |
| N/A | L4bl24500 | N/A | N/A | Available In 24# Paper Stock – 1 Page Equals 1 Form |
| L4BLNB | L4BLNB500 | 5221 | 5221B | Laser W2 4-Up Blank Face Without W2 Backer Instructions – 1 Page Equals 1 Form |
| L87B | L87b500 | 5208 | 5208B | Laser W2 4-Up Blank Face Horizontal With W2 Backer Instructions – 1 Page Equals 1 Form |
| N/A | L87B24500 | N/A | N/A | Available In 24# Paper Stock – 1 Page Equals 1 Form |
| L87BNB | L87BNB500 | 5408 | 5408B | Laser W2 4-Up Blank Face Horizontal Without W2 Backer Instructions – 1 Page Equals 1 Form |
| L3BL | L3BL500 | 5211 | 5211B | Laser W2 3-Up Blank Face With W2 Backer Instructions WITH STUB - 1 Page Equals 1 Form |
| L9BL | L9BL500 | 5174 | 5174B | Laser W2 3-Up Blank Face Without W2 Backer Instructions - 1 Page Equals 3 Forms With Stub |
| LU4 | LU4500 | N/A | N/A | Universal W2/1099 Blank Without Instructions – 1 Page Equals 1 Form |
| LW2BL | LW2BL500 | 5222 522 | 2B (1000 Forms) | Laser W2 2-Up Blank Face With W2 Backer Instructions – 1 Page Equals 2 Forms |
| LW2NB | LW2NB500 | 5207 520 | 07B (1000 Forms) | Laser W2 2-Up Blank Face Without W2 Backer Instructions – 1 Page Equals 2 Forms |

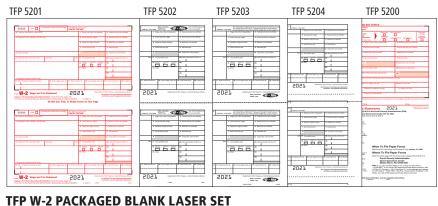
The 4-Up blank forms has all the employees instructions printed on the back of all 4 quadrants. Also available without backer instructions.

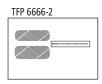
The B & C combination form has employee copies B & C on the same sheet and are designed to print all employee's copies on one sheet. These combined formats eliminate collating. Just fold and put in a matching window envelope.

Blank forms without backer instructions can be used to print W2's or 1099's on. **NOTE** Some programs printed on blank stock may not fit our stock envelopes. If printing the same format as the L4UP/5205 use the envelope DW4S/99991. Blank forms are ideal for electronic filing because there is no need to purchase the IRS/SSA Copy A. You can efile through your software. Simplify your customer's filing process and add software to your order!

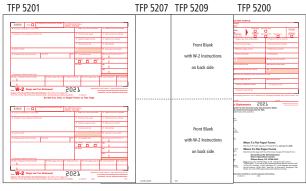
TFP PACKAGED SET

TFP W-2 PACKAGED LASER SET





TFP 66661 or 66662 Suggested envelopes for use with LaserLink or TFP 20.20 software. Envelopes ordered separately.



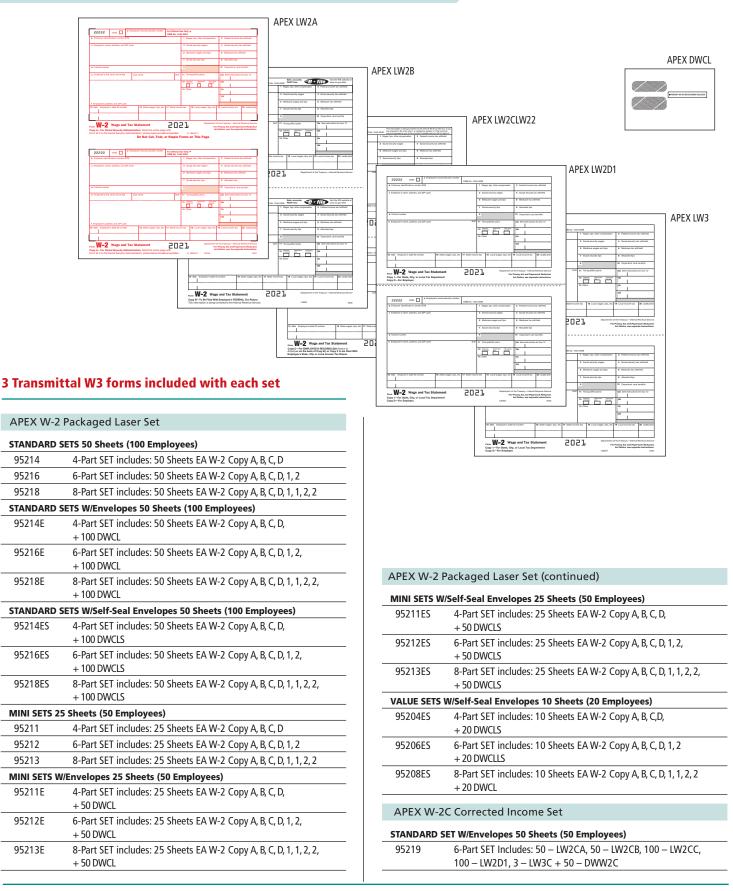
3 Transmittal W3 forms are included with each set

TFP W2 Packaged Laser Set

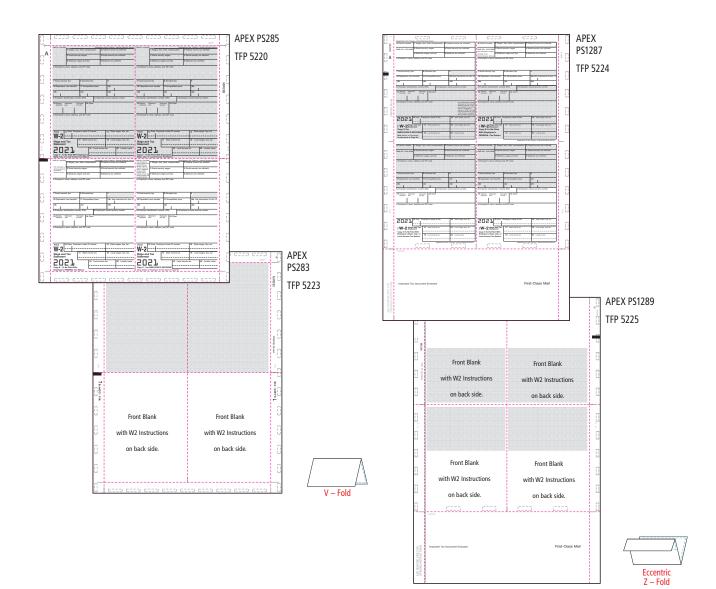
| 5645 | 4-Part SET includes: 50 - 5201, 50 - 5202, 50 - 5203, 50 - 5204, 3 - 5200 W-3 |
|-------------|--|
| 56455 | ······ |
| 5645E | 4-Part – includes: 50-5201, 50-5202, 50- |
| | 5203, 50-5204, 3 - 5200 W-3, 50 - 6666-2 Envelopes |
| 5650 | 6-Part SET includes: 50 - 5201, 50 - 5202, 25 - 5203, |
| | 50 - 5204, 3 - 5200 W-3 |
| 5650E | 6-Part SET includes: 50 - 5201, 50 - 5202, 50 - 5203, |
| | 50 - 5204, 3 - 5200 W-3, 50 - 6666-2 Envelopes |
| 5655 | 8-Part SET includes: 50 - 5201, 50 - 5202, 150 - 5203, |
| | 150 - 5204, 3 - 5200 W-3 |
| 5655E | 8-Part SET includes: 50 - 5201, 50 - 5202, 150 - 5203, |
| | 150 - 5204, 3 - 5200 W-3, 50 - 6666-2 Envelopes |
| FOR 25 EMPL | OYEES |
| 564525 | 4-Part SET includes: 25 - 5201, 25 - 5202, 25 - 5203, |
| | 25 - 5204, 3 - 5200 W-3 |
| 5645E25 | 4Part SET includes: 25 - 5201, 25 - 5202, 25 - 5203, |
| | 25 - 5204, 3 - 5200 W-3, 25 - 6666-2 Envelopes |
| 565025 | 6-Part SET includes: 25 - 5201, 25 - 5202, 25 - 5203, |
| | 25 - 5204, 3 - 5200 W-3 |
| 5650E25 | 6-Part SET includes: 25 - 5201, 25 - 5202, 25 - 5203, |
| 0000110 | 25 - 5204, 3 - 5200 W-3, 25 - 6666-2 Envelopes |
| 565525 | 8-Part SET includes: 25 - 5201, 25 - 5202, 75 - 5203, |
| 505525 | 75 - 5204, 3 - 5200 W-3 |
| 5655E25 | 8-Part SET includes: 25 - 5201, 25 - 5202, 75 - 5203, |
| | |

| TFP W2 Packa | ged Blank Laser Sets |
|--------------|---|
| FOR 50 EMPI | LOYEES |
| 5746 | 6-Part SET includes: 50 - 5201, 100 - 5207, 50 - 5209, 3 - 5200 W-3 |
| FOR 25 EMPI | LOYEES |
| 574625 | 6-Part SET includes: 25 - 5201, 50 - 5207, 25 - 5209, 3 - 5200 W-3 |
| TFP W2 4-Up | Packaged Laser Sets |
| FOR 50 EMPI | LOYEES |
| 5844 | 4-Part SET includes: 50 - 5201, 50 - 5204, 50 - 5205, 3 - 5200 |
| 5846 | 6-Part SET includes: 50 - 5201, 100 - 5204, 50 - 5205, 3 - 5200 |
| 5848 | 8-Part SET includes: 50 - 5201, 150 - 5204, 50 - 5205, 3 - 5200 |
| TFP W2 Packa | ged Laser Set for Electronic Filing |
| FOR 50 EMPI | LOYEES |
| 5648 | 5-Part SET includes: 50 - 5202, 100 - 5203, 100 - 5204 |
| 5648E | 5-Part SET includes: 50 - 5202, 100 - 5203, 100 - 5204, 50 - Envelopes 66662 |
| TFP W2C Corr | ected Income Packaged Laser Sets |
| FOR 50 EMPI | LOYEES |
| 5317 | 4-Part SET includes: 50 – 5313, 50 – 5314, 50 – 5315, 50 – 5316, 3 – 5309 |
| 5318 | 6-Part SET includes: 50 – 5313, 50 – 5314, 100 – 5315, 100 – 5316, 3 – 5309 |
| FOR 25 EMPL | LOYEES |
| 531725 | 4-Part SET Includes: 25 – 5313, 25 – 5314, 25 – 5315, 25 – 5316, 3 – 5309 |
| 531825 | 6-Part SET Includes: 25 – 5313, 25 – 5314, 50 – 5315, 50 – 5316, 3 – 5309 |

APEX PACKAGED SET

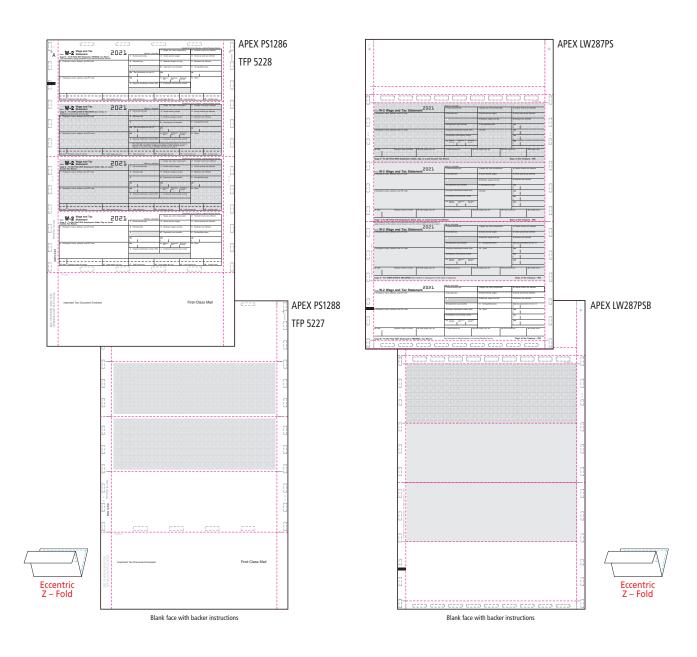


PRESSURE SEAL W2 FORMS



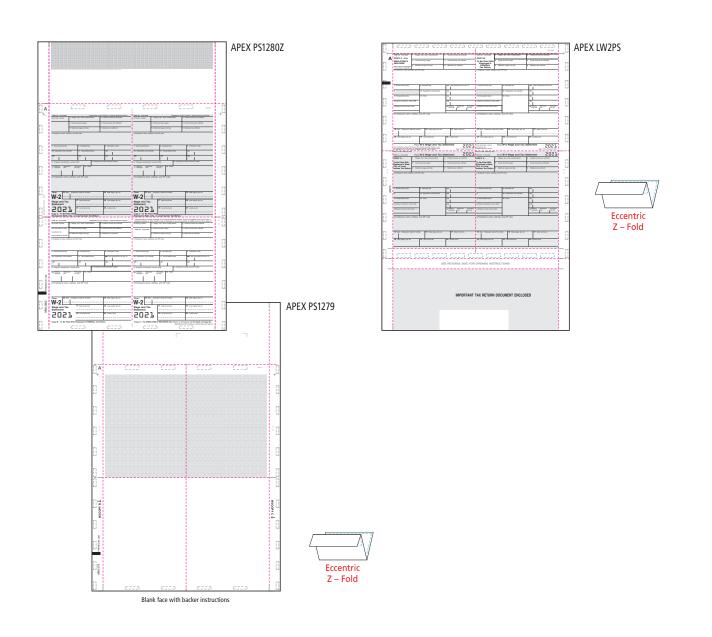
| APEX Sheets per pack | TFP Forms per pack | |
|----------------------|--------------------|--|
| 500's | 500's | FORM DESCRIPTION |
| PS285 | 5220 | 11" W2 4-Up Box Employee's Copy B, C, 2 And 2 or Extra Copy – V-Fold Duplex – 1 Page Equals 1 Form |
| PS283 | 5223 | 11 " W2 4-Up Box With Printed Backer Copy B – V-Fold Duplex – 1 Page Equals 1 Form |
| PS1287 | 5224 | 14" W2 4-Up Box Employee's Copy B, C, 2 Or Extra Copy – EZ-Fold Simplex – 1 Page Equals 1 Form |
| PS1289 | 5225 | 14" W2 4-Up Box With Printed Backer Copy B and C – EZ-Fold Simplex – 1 Page Equals 1 Form |

PRESSURE SEAL W2 FORMS



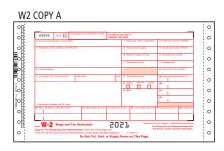
| APEX Sheets per pack | TFP Forms per pack | |
|----------------------|--------------------|--|
| 500's | 500's | FORM DESCRIPTION |
| PS1288 | 5227 | 14" Blank W2 Employee's 4-Up Horizontal – Blank with Backer Instructions B,C,2, 2 – EZ-Fold Simplex – 1 Page Equals 1 Form |
| PS1286 | 5228 | 14" W2 Employee's 4-Up Horizontal – Copy B, C, 2, 2 – EZ-Fold Simplex – 1 Page Equals 1 Form |
| LW287PS | N/A | 14" W2 Employee's 4-Up Horizontal – Copy B, C, 2, 2 – EZ-Fold Simplex – 1 Page Equals 1 Form |
| LW287PSB | N/A | 14" Blank W2 Employee's 4-Up Horizontal With Backer Instructions – EZ-Fold Simplex – 1 Page Equals 1 Form |

PRESSURE SEAL W2 FORMS



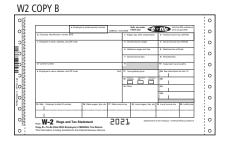
| APEX Sheets per pack | TFP Forms per pack | |
|----------------------|--------------------|--|
| 500's | 500's | FORM DESCRIPTION |
| PS1280Z | N/A | 14" W2 Employee's 4-Up Box – Copy B, C, 2, 2 – EZ-Fold Duplex – 1 Page Equals 1 Form |
| PS1279 | N/A | 14" Blank W2 4-Up Box With Backer Instructions – EZ-Fold Duplex – 1 Page Equals 1 Form |
| LW2PS | N/A | 14" W2 Employee's 4-Up Box – Copy B, C, 2, 2 – EZ-Fold Duplex – 1 Page Equals 1 Form |

1 WIDE CONTINUOUS



TFP

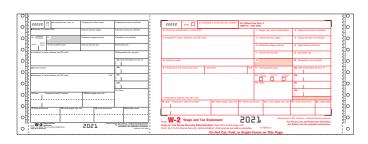
APEX



| | | FORM DESCRIPTION |
|-------|-------|---|
| X17 | 98114 | 4-Part W2 1 Wide Carbonless Copy A, B, C, 1/D |
| X18 | 98116 | 6-Part W2 1 Wide Carbonless Copy A, 1/D, B, C, 2, 1/D |
| X13 | 76003 | 3-Part Twin Set W2 1 Wide Employer's Carbonless Copy A, 1/D, 1/D |
| X13A | 76403 | 3-Part Twin Set W2 1 Wide Employee's Carbonless Copy B, C, 2 |
| X14 | 76004 | 4-Part Twin Set W2 1 Wide Employer's Carbonless Copy A, 1/D, 1/D, 1/D |
| X14A | 76404 | 4-Part Twin Set W2 1 Wide Employee's Carbonless Copy B, C, 2, 2 |
| X41 | 75214 | 4-Part W2 Electronic Filing Carbonless Copy B, C, 2, 1/D |
| CL38R | N/A | Laser Continuous W2 Employer's Copies 1/D, 1/D, 1/D, 1/D Combined |
| CL38 | N/A | Laser Continuous W2 Employee's Copies B, C, 2 & 2 Combined |
| W2C | 55226 | 6-Part 1 Wide Dateless W2C Statement Of Corrected Income & Tax Amounts Requires Envelope Dww2C Double Window |
| W3 | 79332 | 2-Part 1 Wide W3 Transmittal Of Income And Tax Statements |
| W3C | 79542 | 2-Part 1 Wide W3C Transmittal Of Corrected Income And Tax Statements |
| | | |

5 Transmittal W3 forms are included with each Red Federal Copy A form order

2 WIDE CONTINUOUS



APEX Χ4

TFP

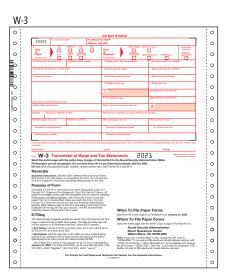
88884

8-Part W2 2 Wide Carbonless (Left) Copy 1/D, 1/D, 1/D, Blank, Blank (Right) Copy A, B, 2, 2, C

| | W 2 | FORM | PARTS | DESCRIP | TION |
|--|-----|------|-------|---------|------|
|--|-----|------|-------|---------|------|

FORM DESCRIPTION

| EMPLOYER'S COPIES | | EMPLOYEE'S COPIES |
|--|--------|--|
| Copy A For Social Security Administration Copy 1 For State, City, or Local Tax Department | Сору В | To be filed with Employee's Federal Tax Return |
| Copy D For Employer's Records | Сору С | For Employee's Records |
| | Copy 2 | To be filed with Employee's State, City or Local Income Tax Return |



|--|

All non-mailers on this page fit Apex DWCL/S or TFP 66661 or 66662 Double Window Envelope

Announcement: We Have Added NEW Services to Grow Your Business Via Service Bureau

FORMost is aware of the importance of providing a secure way for businesses to process and print important documents. Maintair print and mail operations in-house is expensive, inefficient and time-consuming, but the process is critically important. They deal with hefty printer system costs, labor costs, and constantly changing compliance standards. FORMost eliminates these obstacles by providing high-quality, low-cost print and mail outsourcing solutions.

FORMost enables you to keep connected, compliant and satisfied. We are your Go-to-Partner for government-compliant services.



We offer a complete array of financial reporting services to suit the requirements of different organizations.

CHECK PRINTING AND MAILING:

• Payroll checks • A/P checks • Rebate or refund checks

STATEMENT AND DOCUMENT PRINTING AND MAILING:

Collection letters
 Recall notices
 PIN notification
 EOB statements
 Policy documents
 Healthcare statements
 Invoices
 Donation receipts
 Direct mail fundraising
 Charity letters and more

TAX FORM PROCESSING:

1099, W-2 and ACA forms
 Print & mail to recipient's
 E-file to IRS/SSA
 PDF images available for archival
 Data conversion/technical support
 SSN masking on recipient document

OTHER COMPLIANCE RELATED SERVICES:

Bulk Mail Delivery
 CASS address validation
 TIN Matching

W2 ENVELOPES

WINDOW ENVELOPES | GUMMED & SELF-SEAL

3-3/4" from bottom

TFP

| 4-UP BOX LASER W2 WINDOW ENVELOPE | W2 WINDOW ENVELOPE | 4-UP BOX LASER W2 WINDOW ENVELOPE | 3-UP HORIZ. LASER W2 WINDOW ENVELOPE |
|---|---|--|--|
| TFP 31311 – GUMMED | APEX DWCL – GUMMED APEX DWCLS – SELF-SEAL TFP 66661 – GUMMED TFP 66662 – SELF-SEAL | APEX DW45 – GUMMED APEX DW455 – SELF-SEAL APEX DW45D – GUM/DIAG. SEAM TFP 99991 – GUMMED TFP 99992 – SELF-SEAL | APEX DW3 – GUMMED APEX DW35 – SELF-SEAL TFP 33331 – GUMMED TFP 33332 – SELF-SEAL |
| Overall Size: 5-5/8" x 9" Bottom Window: 4" x 3/4" Top Window: 3-1/2" x 3/4" Position: 4-9/16" from left Position: 7/32" from left 1-1/8" from bottom 3-1/16" from bottom | Overall Size: Bottom Window: 5-5/8" x 9-1/4" 4" x 1-5/16" Top Window: 4" x 15/16" Position: 5/8" from left Position: 5/8" from left 1-5/8" from bottom 3-3/8" from bottom -5/8" from bottom | Overall Size: 5-5/8" x 9" Bottom Window: Top Window: 3-7/8" x 5/8" 3-7/8" x 3/4" Position: 5/16" from left Position: 4-1/2" from left 3-9/16" from bottom 2-1/2" from bottom | Overall Size: 3-7/8" x 8-1/2" Bottom Window: Top Window: 3-1/4" x 7/8" 3-1/4" x 13/16" Position: 3/8" from left Position: 3/8" from left 2-7/32" from bottom 1" from bottom |
| 4-UP HORIZ. LASER W2 WINDOW ENVELOPE | 4-UP HORIZ. LASER W2 WINDOW ENVELOPE | 4-UP BOX LASER W2 & BOX LASER 1099R | 4-UP BOX LASER W2 WINDOW ENVELOPE |
| APEX DW4DN – GUMMED APEX DW4DNS – SELF-SEAL APEX DW4DND – GUM/DIAG. SEAM TFP 51511 – GUM/ED TFP 51512 – SELF-SEAL | APEX DW387 – GUMMED APEX DW3875 – SELF-SEAL APEX DW3875 – SELF-SEAL APEX DW3870 – GUM/DIAG. SEAM TFP 44441 – GUMMED TFP 44442 – SELF-SEAL | APEX DW4MW – GUMMED APEX DW4MW5 – SELF-SEAL APEX DW4MWD – GUM/DIAG. SEAM TFP 61611 – GUMMED TFP 61612 – SELF-SEAL | APEX DW298 – GUMMED TFP 91911 – GUMMED |
| Overall Size: 5-5/8" x 9" Bottom Window: Top Window: 3-3/4" x 3/4" 3-3/4" x 3/4" Position: 5/16" from left Position: 5/16" from left 4-3/16" from bottom 11/16" from bottom | Overall Size: 5-5/8" x 9" Bottom Window: Top Window: 3-3/8" x 3/4" 3-3/8" x 7/8" Position: 3/8" from left Position: 3/8" from left 4-1/4" from bottom 5/8" from bottom | Overall Size: 5-5/8" x 9" Bottom Window: Top Window: 3-7/8" x 5/8" 3-7/8" x 11/16" Position: 5/8" from left Position: 4-3/8" from left 3-1/4" from bottom 1-1/8" from bottom | Overall Size: 5-5/8" x 9" Bottom Window: Top Window: 3-5/8" x 5/8" 3-5/8" x 11/16" Position: 5/8" from left Position: 4-3/8" from left 3-9/16" from bottom 1-5/16" from bottom |
| 1042S SINGLE WINDOW ENVELOPE | W2G DOUBLE WINDOW ENVELOPE | LU4 LASER UNIV. BLANK WINDOW ENVELOPE | W2C DOUBLE WINDOW ENVELOPE |
| APEX SW42 – GUMMED TFP 21211 – GUMMED | APEX DWW2G - GUMMED | APEX DWU4 – GUMMED | APEX DWW2C – GUMMED |
| Overall Size: 3-7/8" x 9" Window: 15/16" x 3-9/16" Position: 1/2" from left 3/16" from bottom | Overall Size: 3-7/8" x 8-7/8" Bottom Window: Top Window: 3-3/8" x 1-1/8" 3-3/8" x 1-5/8" Position: 1/2" from left Position: 1/2" from left 3-3/4" from bottom 1-11/16" from bottom | Overall Size: 5-7/8" x 9" Bottom Window: 2-1/2" x 9/16" Top Window: 2-1/2" x 9/16" Position: 3" from left Position: 7/8" from left 1-7/16" from bottom 3-5/8" from bottom | Overall Size: 5-5/8" x 9" Bottom Window: Top Window: 1-5/16" x 3-3/4" 7/8" x 3-11/16" Position: 1/2" from left Position: 4-1/4" from left 2-3/4" from bottom 1-7/16" from bottom |

3-5/8" from bottom

NOTE: Envelopes accommodate our pre-printed forms, when using blank forms that populate data from software output, please request samples to make sure the software output fits the window position dimensions.

| AFEA | ILL | |
|--------|-------|--|
| | | ENVELOPE DESCRIPTION |
| N/A | 31311 | 4-Up Box Laser W2 Window Envelope Gummed Version – For TFP Form 5213 |
| DWCL | 66661 | W2 Window Envelope Gummed Version – For Standard IRS Format W2 Continuous & Laser Forms |
| DWCLS | 66662 | W2 Window Envelope Self-Seal Version – For Standard IRS Format W2 Continuous & Laser Forms |
| DW4S | 99991 | 4-Up Box Laser W2 Window Envelope Gummed Version – For TFP Form 5205, 5205A, 5405A, 5405A – FOR APEX L4UP, L4UPA, L4UPA |
| DW4SS | 99992 | 4-Up Box Laser W2 Window Envelope Self-Seal Version – For TFP Form 5205, 5205A, 5405, 5405A – FOR APEX L4UP, L4UPA, L4UPAF |
| DW4SD | N/A | 4-Up Box Laser W2 Window Envelope Gummed Version, Diagonal Seam |
| DW3 | 33331 | 3-Up Horizontal Laser W2 Window Envelope Gummed Version – For TFP Form 5210 – For Apex L3UP |
| DW3S | 33332 | 3-Up Horizontal Laser W2 Window Envelope Self-Seal Version – For TFP Form 5210 – For Apex L3UP |
| DW4DN | 51511 | 4-Up Horizontal Laser W2 Window Envelope Gummed Version – For TFP Form 5218 – For Apex L4DN |
| DW4DNS | 51512 | 4-Up Horizontal Laser W2 Window Envelope Self-Seal Version – For TFP Form 5218 – For Apex L4DN |
| DW4DND | N/A | 4-Up Horizontal Laser W2 Window Envelope Gummed Version, Diagonal Seam |
| DW387 | 44441 | 4-Up Horizontal Laser W2 Window Envelope Gummed Version – For TFP Form 5206 – For Apex L87 |
| DW387S | 44442 | 4-Up Horizontal Laser W2 Window Envelope Self-Seal Version – For TFP Form 5206 – For Apex L87 |
| DW387D | N/A | 4-Up Horizontal Laser W2 Window Envelope Gummed Version, Diagonal Seam |
| DW4MW | 61611 | 4-Up Box Laser W2 & Box Laser 1099r Window Envelope Gummed Version – For TFP Form 5175, 5216 – For Apex LR4, L4upw |
| DW4MWS | 61612 | 4-Up Box Laser W2 & Box Laser 1099r Window Envelope Self-Seal Version – For TFP Form 5175, 5216 – For Apex LR4, L4upw |
| DW4MWD | N/A | 4-Up Box Laser W2 & Box Laser 1099r Window Envelope Gummed Version, Diagonal Seam |
| DW298 | 91911 | 4-Up Box Laser W2 Window Envelope Gummed Version – For TFP Form 5214 – For Apex L275 |
| SW42 | 21211 | 1042S Single Window Envelope Gummed Version |
| DWW2G | N/A | W2G Double Window Envelope Gummed Version |
| DWU4 | N/A | Double Window Envelope For Lu4 Laser Universal Blank 4-Up W2/1099 Gummed Version – For Apex Form LU4 |
| DWW2C | N/A | W2c Double Window Envelope Gummed Version |

APEX

1099-MISC KITS

A Convenient Tax Form Solution for Small Businesses

a suite of convenient electronic solutions for customers to conduct seamless, swift, and socially distant transactions.

Everything Needed in One Kit

- All in one kit that includes 1099-MISC forms, 1096 Transmittals, envelopes and optional software.
- Compatible with today's leading payroll and accounting software.
- Free tip sheet. Clear, legally sound information takes the guesswork out of the regulations.
 Includes minimum requirements, penalties, common errors and employer do's and don'ts.



Three Easy Questions:

10, 25 or 50 employees? With or without software? Ready to Order?

Software sets include **FREE e-file**



1099-MISC Kits with Software

| | | | | TOF 5 TOTTIS! |
|-----------|---------------------|----------------------|----------------------------------|-------------------------------------|
| Set No. | No. of Employees | No. of 1099 Forms | No. of Self-Seal Envelopes | No. of 1096 Transmittal Forms |
| C6103ES10 | 10 | 10 (4-Part) | 10 | 3 |
| C6103ES25 | 25 | 25 (4-Part) | 25 | 3 |
| C6103ES | 50 | 50 (4-Part) | 50 | 3 |

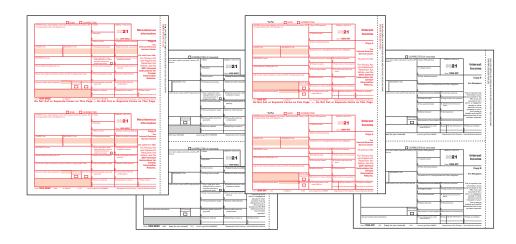
Kits contain 1099 & W-2 Filing Software and one Employer Tip Sheet.

1099-MISC Kits without Software

| Set No. | No. of Employees | No. of 1099 Forms | No. of Self-Seal Envelopes | No. of 1096 Transmittal Forms |
|----------|---------------------|----------------------|----------------------------------|-------------------------------------|
| C6103E10 | 10 | 10 (4-Part) | 10 | 3 |
| C6103E25 | 25 | 25 (4-Part) | 25 | 3 |
| C6103E | 50 | 50 (4-Part) | 50 | 3 |

Kits contain one Employer Tip Sheet.

YOU CAN ORDER PREPRINTED FORMS BLANK FORMS • SETS & KITS



OUR BASIC 1099-MISCELLANEOUS FORMAT

Form 1099MISC, the most common form variant of Form 1099, used to report miscellaneous income. There are three parts to the 1099-Miscellaneous form...the Federal Copy A, Recipient Copy B and Payer Copy C and/or State Copy. All Copy A's, Copy B's, Copy C's are printed separately and must be collated. Each sheet of our basic 1099-Miscellaneous form contains information for two recipients. Forms are available as packages of 50 8-1/2" x 11" sheets yielding 100 individual 1099 forms. Bulk packages of 500 sheets yielding 1,000 forms are also available.

1099-MISCELLANEUOUS BLANK FORMS FOR YOUR SOFTWARE

Blank forms are available with or without Copy B and Copy C backer information pre-printed. Blank forms are also available with multiple

backers and can be used for various 1099 forms (i.e. 1099DIV, 1099INT, 1099R). You can choose from a 2-Up format with or without stub.

PACKAGED SETS

Our packaged sets offer everything you need together in one convenient package for 25 to 50 recipients and 20 to 100 recipients. Our packaged sets contain all the forms needed to process information as required by your reporting agency. Laser form type depends on your software. If your software only prints the variable data on the forms, you will require pre-printed forms. If your software includes laser form files that print complete 1099 form copies you will require blank perforated paper. Forms are available as packages of 50 8-1/2 x 11" sheets yielding 100 individual 1099 forms. Bulk packages of 500 sheets yielding 1,000 forms are also available.

PARTS DESCRIPTION 1099 & 1098 FORMS

| 1099 | R PAYER'S COPIES | 1099'S | PAYER'S COPIES | 1098 | PAYER'S COPIES | 5498 | PAYER'S COPIES |
|------------------|--|------------------------|--|------------------------|--|------------------|--|
| Copy A Copy 1 | For Internal Revenue Service For State, City or | Copy A State/Copy 1 | For Internal Revenue Service | Copy A State/Copy 1 | For Internal Revenue Service | Сору А | For Internal Revenue Service |
| Copy D | Local Tax Dept. File Copy Recipient's Copies | Сору С | Filer, Payer, Creditor, Lender or File Copy RECIPIENT'S COPIES | Сору С | For Recipient/Lender/Filer/ Donor's Records RECIPIENT'S COPY | Сору С Сору В | For Trustee or Issuer PARTICIPANT'S COPY For Participant |
| Сору В Сору С | For Recipient to file with IRS For Recipient's Records | Сору В | Transferor, Debtor, Recipient or Borrower | Copy B Copy D | For Payer/Borrower/Student/Donor For Donee | copj 5 | i or i unicipant |
| Copy 2 | For Recipient to file with State, City or Local Tax Dept. | Copy 2 | For Recipient to file with State | | | | |

2021 FILING REQUIREMENTS

1099 Forms: Payment statement for payments made to non-employees of a business, or for other reasons as required by the government. If any date shown falls on a Saturday, Sunday or legal holiday, the due date is the next business day.

| 099 G | UIDE TO INFORMATION RET | URNS | | Paper Fil | ling Due Date | |
|----------|--|--|---|--|--|--|
| Form | Title | What to Report | Amounts to Report | To IRS/SSA | To Recipient (unless indicated otherwise | |
| 1042S | Foreign Person's U.S. Source Income Subject to Withholding | Income such as interest, dividends, royalties, pensions and annuities, etc., and amounts withheld under Chapter 3. Also, distributions of effectively connected income by publicly traded partnerships or nominees. | See form instructions | March 15 | March 15 | |
| 1094B | Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Returns | Summary transmittal record of 1095-Bs. | TBD | Insurance Carrier submits February 28* | N/A | |
| 1094C | Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Returns | Summary transmittal record of 1095-Cs | TBD | Feb 28 Paper, April 1 e-file | January 31 | |
| 1095B | Health Coverage | Which months the insured and his or her family was covered under the plan. | TBD | Insurance Carrier Submits Feb 28 Paper, March 31 e-file | | |
| 1095C | Employer-Provided Health Insurance Offer and Coverage | Whether or not the employer offered health coverage to employees. | TBD | January 31 | January 31* | |
| 1098 | Mortgage Interest Statement | Mortgage interest (including points) and certain mortgage insurance premiums you received in the course of your trade or business from individuals and reimbursements of overpaid interest. | \$600 or more | Last day of February * | (To Payer/Borrower) January 31 | |
| 1098C | Contributions of Motor Vehicles, Boats, and Airplanes | Information regarding a donated motor vehicle, boat, or airplane | Gross proceeds of more than \$500 | Last day of February * | (To Donor) 30 days from of sale or contribution | |
| 1098E | Student Loan Interest Statement | Student loan interest received in the course of your trade or business. | \$600 or more | Last day of February * | January 31 | |
| 1098T | Tuition Statement | Qualified tuition and related expenses, reimbursements or refunds, and scholarships or grants (optional). | See instructions | Last day of February * | January 31 | |
| 1099A | Acquisition or Abandonment of Secured Property | Information about the acquisition or abandonment of property that is security for a debt for which you are the lender. | All amounts | Last day of February * | (To Borrower) January 31 | |
| 1099B | Proceeds From Broker and Barter Exchange Transactions | Sales or redemptions of securities, futures transactions, commodties, and barter exchange transactions. | All amounts | Last day of February * | February 15** | |
| 1099C | Cancellation of Debt | Cancellation of a dobtowed to a financial institution, the Federal Government, a credit union, RTC, FDIC, NCUA, a military department, the U.S. Postal Service, the Postal Rate Commission, or any organization having a significant trade or business of lending money. | \$600 or more | Last day of February * | January 31 | |
| 1099CAP | Changes in Corporate Control and Capital Structure | Information about cash, stock, or other property from an acquisition of control or the substantial change in capital structure of a corporation. | Amounts of stock or property valued at \$1,000 or more | Last day of February * | (To Shareholders) January 31 | |
| 1099DIV | Dividends and Distributions | Distributions, such as dividends, capital gain distributions, or nontaxable distributions, that were paid on stock and liquidation distributions. | \$10 or more, except \$600 or more for liquidations | Last day of February * | January 31** | |
| 1099G | Certain Government Payments | Unemployment compensation, state and local income tax refunds, agricultural payments, and taxable grants. | \$10 or more for refunds and unemployment | Last day of February | January 31** | |
| 1099INT | Interest Income | Interest income. | \$10 or more (\$600 or more in some cases) | Last day of February * | January 31** | |
| 1099LTC | Long-Term Care and Accelerated Death Benefits | Payments under a long-term care insurance contract and accelerated death benefits paid under a life insurance contract or by a viatical settlement provider | All amounts | Last day of February * | January 31 | |
| | Miscellaneous Income | Rent or royalty payments; prizes and awards that are not for services; such as winnings on TV or radio shows. (including payments reported pursuant to an election described in Regulations section 1.1471-4(d)(5)(i)(A) or reported as described in Regulations section 1.147104(d)(2)(ii)(A)). | \$600 or more, except \$10 or more for royalties | | | |
| | | Payments to crew members by owners or operators of fishing boats including payments of proceeds from sale of catch. | All amounts | | | |
| | (Also, use to report direct sales of \$5,000 | Section 409A income from nonqualified deferred compensation plans (NQDCs). | All amounts | | January 31** | |
| | or more of consumer goods for resale.) | Payments to a physician, physicians' corporation, or other supplier of health and medical services. Issued mainly by medical assistance programs or health and accident insurance plans. | \$600 or more | - February 28* | | |
| 1099MISC | | Payments for services performed for a trade or business by people not treated as its employees. (including payments reported pursuant to anelection described in Regulations section 1.1471(d) (2/(iii)(A)). Examples: fees to subcontractors or directors and golden parachute payments. | \$600 or more | Due date is January 31 for both paper and | | |
| | | Fish purchases paid in cash for resale. | \$600 or more | electronic returns. | | |
| | | Crop insurance proceeds. | \$600 or more | | | |
| | | Substitute dividend and tax-exempt interest payments reportable by brokers. | \$10 or more | | February 15* | |
| | | Gross proceeds paid to attorneys. AU.S. account for chapter 4 purposes to which you made no payment during the year that are reportable on any applicable Form 1099 (or a U.S. account to which you made payment during the year that do not reach the applicable reporting threshold for any applicable form 1099) reported pursuant to an election described in Regulations section 1.1471-4d(3) (0) (0). | | - | February 15* January 31** | |
| 1099NEC | Nonemployee Compensation | The 1099NEC replaces the 1099MISC, for the overall process for reporting nonemployee | | January 31 | January 31 | |
| 1099OID | Original Issue Discount | compensation for the 2020 tax year Original Issue Discount | \$10 or more | Last day of February * | January 31** | |
| 1099PATR | Taxable Distributions Received From Cooperatives | Distributions from cooperatives passed through to their patrons including any domestic production activities deduction and certain pass-through credits | \$10 or more | Last day of February * | January 31 | |
| 1099Q | Payment from Qualified Education Programs (Under Sections 529 and 530) | Earnings from qualified tuition programs and Coverdell ESAs. | All amounts | Last day of February * | January 31 | |
| 1099R | Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc. | Distributions from retirement or profil-sharing plans, any IRA, insurance contracts, and IRA recharacterizations. | \$10 or more | Last day of February * | January 31 | |
| 1099S | Proceeds From Real Estate Transactions | Gross proceeds from the sale or exchange of real estate and certain royalty payments. | \$600 or more | Last day of February * | February 15 | |
| 1099SA | Distributions from an HSA, Archer MSA, or Medicare Advantage MSA | Distributions from an HSA, Archer MSA, or Medicare Advantage MSA. | All amounts | Last day of February * | January 31 | |
| 3921 | Exercise of an Incentive Stock Option Under Section 422(b) | Transfer of stock pursuant to the exercise of an incentive stock option under section 422(b). | All amounts | Last day of February * | January 31 | |
| 3922 | Transfer of Stock Acquired Through an Employee Stock Purchase Plan Under Section 423(c) | Transfer of stock acquired through an employee stock purchase plan under section 423(c). | All amounts | Last day of February * | January 31 | |
| 5498 | IRA Contribution Information | Contributions (including rollover contributions) to any individual retirement arrangement (IRA) including a SEP, SIMPLE, and Roth IRA; Roth conversions; IRA recharacterizations; and the fair market value (FMV) of the account | All amounts | May 31 | (To Participant) For FMV/RMD Januar For contributions, May | |
| 5498ESA | Coverdell ESA Contribution Information | Contributions (including rollover contributions) to a Coverdell ESA. | All amounts | May 31 | April 30 | |
| | HSA, Archer MSA, or Medicare Advantage MSA | Contributions to an HSA (including transfers and rollovers) or Archer MSA and the FMV | 1 | 1 | (To Participant) | |

*The due date is March 31 if filed electronically. **The due date is March 15 for reporting by trustees and middlemen of WHFITs.

HOW MANY FORMS DO I NEED?

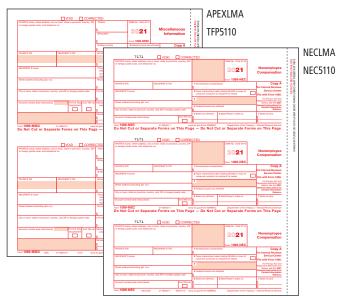
THE FOLLOWING IS ONE EXAMPLE OF HOW TO PURCHASE 2-UP LASER 1099

IF YOU REQUIRE THE EQUIVALENT OF 100 - 4 part 1099MISC forms, you would order:

100 – 5110/ LMA Federal Copy A200 – 5112/ LMCLM2 Payer and/or State Copy C

100 – 5111/ LMB Recipient Copy B

WHAT FORMATS ARE AVAILABLE



2-UP

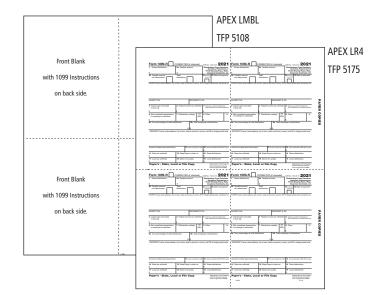
Each sheet contains information for two Recipients. All copies are printed separately and the employee copies must be collated for envelope insertion. Forms are sold in packages of 50 8-1/2" x 11" sheets yielding 100 individual 1099 forms. Bulk packages of 500 sheets yielding 1,000 forms are available.

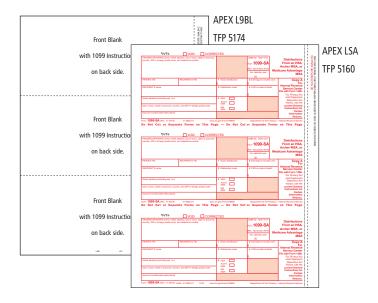
4-UP BOX

4-Up forms are available for Recipients copies and Payer copies in pre-printed and blank formats. Pre-printed forms are grouped by required envelope they use.

3-UP HORIZONTAL

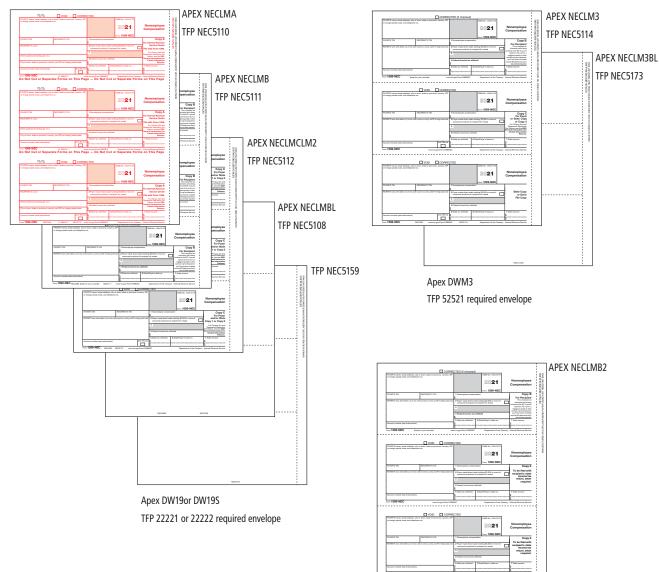
Available as a pre-printed form or as a blank form with perforations and backer copy. Provides Employee Copy B, 2 and C with one employee per page. 100 forms per package. Also available in bulk packages of 500 forms.





INDIVIDUAL LASER PACKS

1099NEC

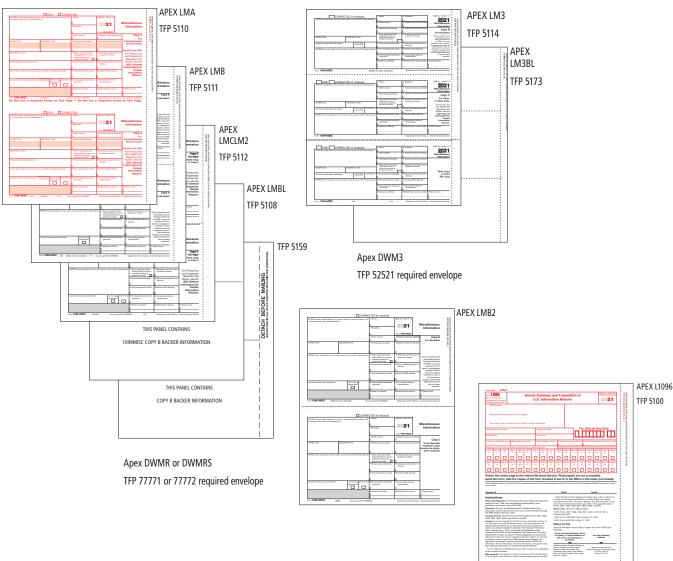


5 Transmittal 1096 forms are included with each Red Federal Copy A form order

| APEX Sheet | s per pack | TFP For | ns per pack | |
|-------------------|--------------|---------|-------------|--|
| 50's | 500's | 100's | 1500's | FORM DESCRIPTION |
| NECLMA | NECLMA500 | NEC5110 | NEC5110B | Laser 1099NEC Federal Copy A – 1 Page Equals 3 Forms |
| NECLMB | NECLMB500 | NEC5111 | NEC5111B | Laser 1099NEC Recipient Copy B – 1 Page Equals 3 Forms |
| VECLMCLM2 | NECLMCLM2500 | NEC5112 | NEC5112B | Laser 1099NEC Payer Copy C and/or State Copy – 1 Page Equals 3 Forms |
| NECLMBL | NECLMBL500 | NEC5108 | NEC5108B | Laser 1099NEC Blank With Backer Instructions Copy B – 1 Page Equals 3 Forms |
| N/A | N/A | NEC5159 | NEC5159B | Laser 1099NEC Blank With Copy B Backer With Stub – 1 Page Equals 3 Forms |
| 50's | 500's | 100's | 500's | |
| NECLM3 | NECLM3500 | NEC5114 | NEC5114B | Laser 1099NEC 3-Up Recipient Copy B and Payer Copy C and State Or File Copy – 1 page equals 1 form |
| NECLM3BL | NECLM3BL500 | NEC5173 | NEC5173B | Laser 1099NEC Blank Copy B, C Backer – 1 Page Equals 1 Form |
| NECLMB2 | NECLMB2500 | N/A | N/A | Laser 1099NEC Recipient Copy B, 2 – 1 Page Equals 1 Form |

INDIVIDUAL LASER PACKS

1099MISC MISCELLANEOUS



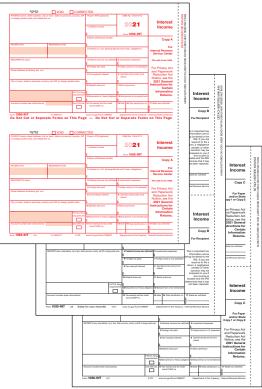
For more information and see the 2021 General Invi

5 Transmittal 1096 forms are included with each Red Federal Copy A form order

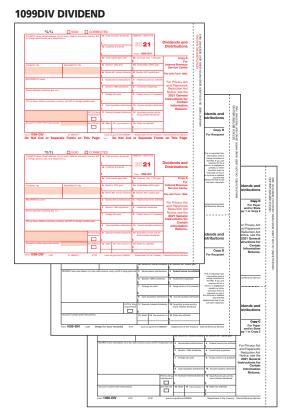
| APEX Shee | ets per pack | TFP Forms | per pack | |
|-----------|--------------|---|---|---|
| 50's | 500's | 100's | 1000's | FORM DESCRIPTION |
| L1096 | L1096500 | 5100 ^{(10 or 25 forms} per package) | 5100B ^{(500 forms} per package) | Laser 1096 Annual Transmittal For U.S. Information Returns |
| LMA | LMA500 | 5110 | 5110B | Laser 1099MISC Federal Copy A – 1 Page Equals 2 Forms |
| LMB | LMB500 | 5111 | 5111B | Laser 1099MISC Recipient Copy B – 1 Page Equals 2 Forms |
| LMCLM2 | LMCLM2500 | 5112 | 5112B | Laser 1099MISC Payer Copy C and/or State Copy – 1 Page Equals 2 Forms |
| LMBL | LMBL500 | 5108 | 5108B | Laser 1099MISC Blank With Backer Instructions Copy B – 1 Page Equals 2 Forms |
| N/A | N/A | 5159 | 5159B | Laser 1099MISC Blank With Copy B Backer With Stub – 1 Page Equals 2 Forms |
| 50's | 500's | 100's | 500's | |
| LM3 | LM3500 | 5114 | 5114B | Laser 1099MISC 3-Up Recipient Copy B and Payer Copy C and State or File Copy – 1 page equals 1 form |
| LM3BL | LM3BL500 | 5173 | 5173B | Laser 1099MISC Blank Copy B, C Backer – 1 Page Equals 1 Form |
| LMB2 | LMB2500 | N/A | N/A | Laser 1099MISC Recipient Copy B, 2 – 1 Page Equals 1 Form |

INDIVIDUAL LASER PACKS

1099INT INTEREST



Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

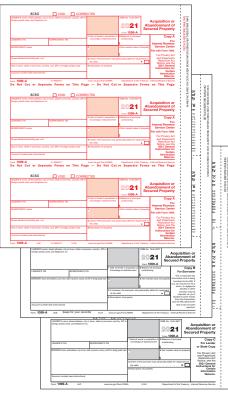


Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

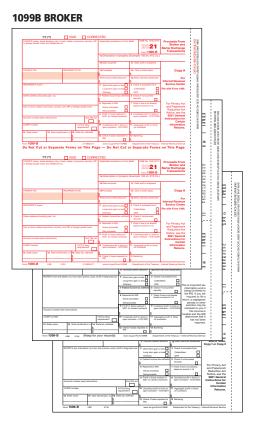
| APEX Sh | eets per pack | TFP Forms per pack | | |
|---------|---------------|--------------------|--------|--|
| 50's | 500's | 100's | 1000's | FORM DESCRIPTION |
| LIA | LIA500 | 5120 | 5120B | Laser 1099INT Federal Copy A – 1 page equals 2 forms |
| LIB | LIB500 | 5121 | 5121B | Laser 1099INT Recipient Copy B – 1 page equals 2 forms |
| LIC | LIC500 | 5122 | 5122B | Laser 1099INT Payer Copy C and/or State Copy – 1 page equals 2 forms |
| LDA | LDA500 | 5130 | 5130B | Laser 1099DIV Federal Copy A – 1 page equals 2 forms |
| LDB | LDB500 | 5131 | 5131B | Laser 1099DIV Recipient Copy B – 1 page equals 2 forms |
| LDC | LDC500 | 5132 | 5132B | Laser 1099DIV Payer Copy C and/or State Copy – 1 page equals 2 forms |

INDIVIDUAL LASER PACKS

1099A ACQUISITION

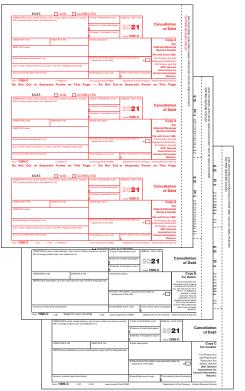


Apex DW19 or DW195 TFP 22221 or 22222 required envelope



Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

1099C CANCELLATION OF DEBT



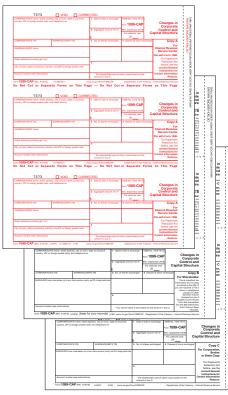
Apex DW19 or DW19S TFP 22221 or 22222 required envelope

5 Transmittal 1096 forms are included with each Red Federal Copy A form order

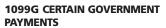
| APEX Sheets per pack | TFP Forms per pack | |
|----------------------|--------------------|---|
| 50's | 100's | FORM DESCRIPTION |
| LAA | 5146 | Laser 1099A Federal Copy A – 1 page equals 3 forms |
| LAB | 5147 | Laser 1099A Borrower Copy B – 1 page equals 3 forms |
| LAC | 5148 | Laser 1099A Lender Copy C and/or State Copy – 1 page equals 3 forms |
| LBA | 5153 | Laser 1099B Federal Copy A – 1 page equals 2 forms |
| LBB | 5154 | Laser 1099B Recipient Copy B – 1 page equals 2 forms |
| LBC | 5155 | Laser 1099B Payer Copy C and/or State/Copy 1, 2 – 1 page equals 2 forms |
| LCA | 5137 | Laser 1099C Federal Copy A – 1 page equals 3 forms |
| LCB | 5138 | Laser 1099C Debtor COPY B – 1 page equals 3 forms |
| LCC | 5139 | Laser 1099C Creditor Copy C – 1 page equals 3 forms |

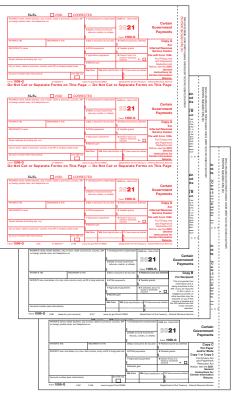
INDIVIDUAL LASER PACKS

1099CAP CHANGE IN CORPORATE CONTROL AND CAPITAL STRUCTURE

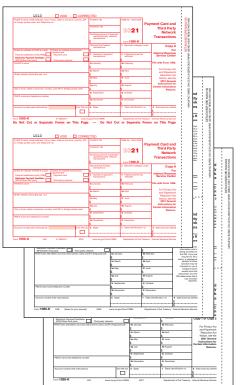


Apex DW19 or DW19S TFP 22221 or 22222 required envelope





1099K MERCHANT CARD AND 3RD PARTY NETWORK PAYMENTS

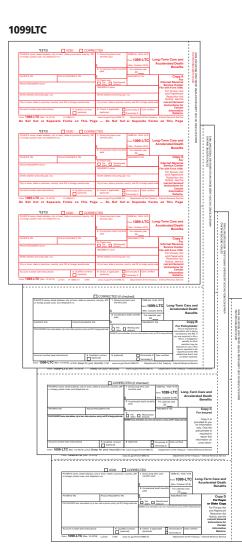


Apex DW19 or DW19S TFP 22221 or 22222 required envelope

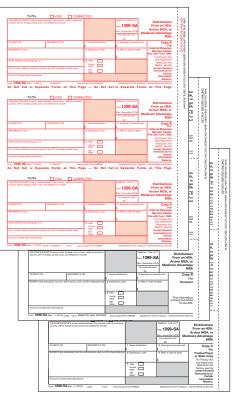
Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

| APEX She | ets per pack | TFP Form: | s per pack | |
|----------|--------------|-----------|------------|--|
| 50's | 500's | 100's | 1000's | FORM DESCRIPTION |
| LCAPA | N/A | 5197 | N/A | Laser 1099CAP Federal Copy A – 1 Page Equals 3 Forms |
| LCAPB | N/A | 5198 | N/A | Laser 1099CAP Shareholder Copy B – 1 Page Equals 3 Forms |
| LCAPC | N/A | 5199 | N/A | Laser 1099cap Corporation Or Broker Copy C and/or State Copy – 1 Page Equals 3 Forms |
| LGA | N/A | 5156 | N/A | Laser 1099G Federal Copy A – 1 Page Equals 3 Forms |
| LGB | N/A | 5157 | N/A | Laser 1099G Recipient Copy B – 1 Page Equals 3 Forms |
| LGC | N/A | 5158 | N/A | Laser 1099G Payer Copy C and/or State/Copy 1, 2 – 1 Page Equals 3 Forms |
| LKA | LKA500 | 5325 | 5325B | Laser 1099K Federal Copy A – 1 Page Equals 2 Forms |
| LKB | LKB500 | 5326 | 5326B | Laser 1099K Payee Copy B – 1 Page Equals 2 Forms |
| LKC | LKC500 | 5327 | 5327B | Laser 1099K Filer Copy C and/or State/Copy 1, 2 – 1 Page Equals 2 Forms |

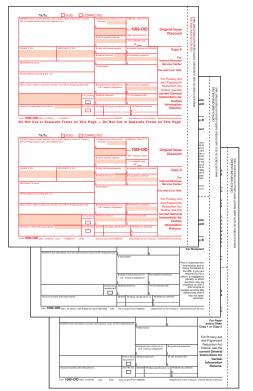
INDIVIDUAL LASER PACKS



1099SA



¹⁰⁹⁹⁰ID ORIGINAL ISSUE DISCOUNT



Apex DW19 or DW195 TFP 22221 or 22222 required envelope

Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

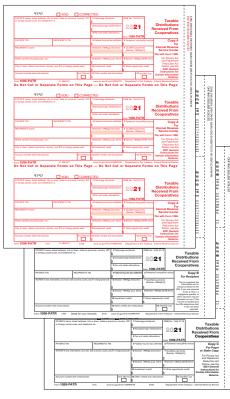
Apex DW19 or DW19S TFP 22221 or 22222 required envelope

5 Transmittal 1096 forms are included with each Red Federal Copy A form order

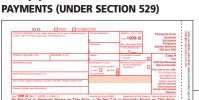
| APEX Sheets per pack | TFP Forms per pack | |
|----------------------|--------------------|---|
| 50's | 100's | FORM DESCRIPTION |
| LLTCA | 5190 | Laser 1099LTC Federal Copy A – 1 Page Equals 3 Forms |
| LLTCB | 5191 | Laser 1099LTC Policyholder Copy B – 1 Page Equals 3 Forms |
| LLTCC | 5192 | Laser 1099LTC Insured Copy C – 1 Page Equals 3 Forms |
| LLTCD | 5193 | Laser 1099LTC Payer Copy D – 1 Page Equals 3 Forms |
| LSAA | 5123 | Laser 1099SA Federal Copy A – 1 Page Equals 3 Forms |
| LSAB | 5124 | Laser 1099SA Recipient Copy B – 1 Page Equals 3 Forms |
| LSAC | 5125 | Laser 1099SA Payer Copy C And/or State Copy – 1 Page Equals 3 Forms |
| LOA | 5163 | Laser 10990ID Federal Copy A – 1 Page Equals 2 Forms |
| LOB | 5164 | Laser 10990ID Recipient Copy B – 1 Page Equals 2 Forms |
| LOC | 5165 | Laser 10990ID Payer Copy C and/or State/Copy 1, 2 – 1 Page Equals 2 Forms |

INDIVIDUAL LASER PACKS

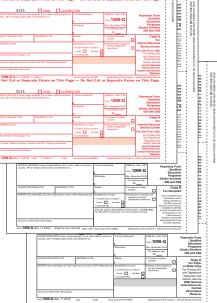
1099PATR PATRONAGE

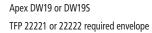


Apex DW19 or DW195 TFP 22221 or 22222 required envelope

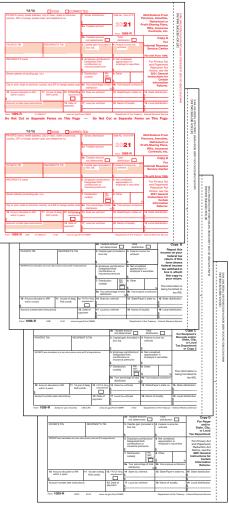


1099Q QUALIFIED TUITION PROGRAM





1099R RETIREMENT

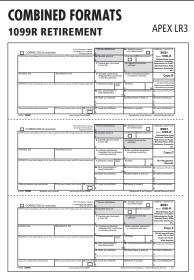


Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

| APEX She | APEX Sheets per pack | | ms per pack | |
|----------|----------------------|-------|-------------|--|
| 50's | 500's | 100's | 1000's | FORM DESCRIPTION |
| LPA | N/A | 5166 | N/A | Laser 1099PATR Federal Copy A – 1 Page Equals 3 Forms |
| LPB | N/A | 5167 | N/A | Laser 1099PATR Recipient Copy B – 1 Page Equals 3 Forms |
| LPC | N/A | 5168 | N/A | Laser 1099PATR Payer Copy C and/or State/Copy – 1 Page Equals 3 Forms |
| LQA | N/A | 5194 | N/A | Laser 1099Q Federal Copy A – 1 Page Equals 3 Forms |
| LQB | N/A | 5195 | N/A | Laser 1099Q Recipient Copy B – 1 Page Equals 3 Forms |
| LQC | N/A | 5196 | N/A | Laser 1099Q Payer Copy C and/or State/Copy – 1 Page Equals 3 Forms |
| LRA | LRA500 | 5140 | 5140B | Laser 1099R Federal Copy A – 1 Page Equals 2 Forms |
| LRB | LRB500 | 5141 | 5141B | Laser 1099R Recipient Copy B – 1 Page Equals 2 Forms |
| LRCLR2 | LRCLR2500 | 5142 | 5142B | Laser 1099R Recipient Copy C and/or State, City or Local or Copy 2 – 1 Page Equals 2 Forms |
| LRD1 | LRD1500 | 5143 | 5143B | Laser 1099R Payer Copy D and/or State, City or Local – 1 Page Equals 2 Forms |

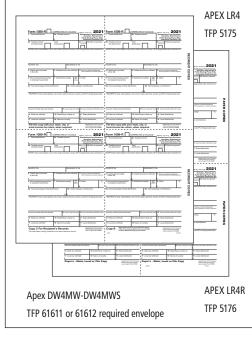
PRE-PRINTED 1099 & 1098 FORMS

INDIVIDUAL LASER PACKS

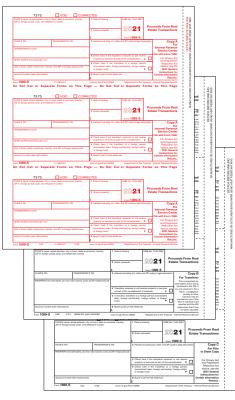


Apex DW19S

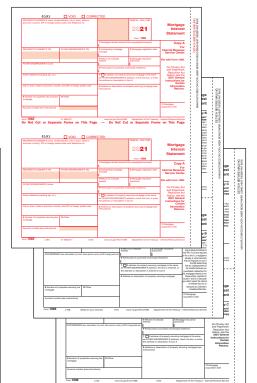
TFP 22221 or 22222 required envelope



1099S PROCEEDS FROM REAL ESTATE TRANSACTIONS



1098 MORTGAGE INTEREST



Apex DW19 or DW19S TFP 22221 or 22222 required envelope

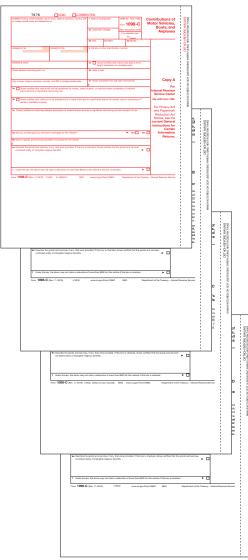
Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

| APEX Sheets per pack | | TFP Forms per pack | | |
|----------------------|---------|--------------------|--------|---|
| 50's | 500's | 100's | 1000's | FORM DESCRIPTION |
| LR3 | N/A | N/A | N/A | Laser 1099R 3-Up Horizontal Recipient Copy B, C, 2 – 1 page equals 1 form |
| LR4 | LR4500 | 5175 | 5175B | Laser 1099R 4-Up Box Recipient Copy B, C, 2, 2 – 1 page equals 1 form |
| LR4R | LR4R500 | 5176 | 5176B | Laser 1099R 4-Up Box Payer, State, Local or File Copy D, 1, 1, 1 – 1 page equals 1 form |
| 50's | 500's | 100's | 1500's | |
| LSA | LSA500 | 5160 | 5160B | Laser 10995 Federal Copy A – 1 page equals 3 forms |
| LSB | LSB500 | 5161 | 5161B | Laser 1099S Transfer or Copy B – 1 page equals 3 forms |
| LSC | LSC500 | 5162 | 5162B | Laser 1099S Filer Copy C and/or State Copy – 1 page equals 3 forms |
| 50's | 500's | 100's | 1000's | |
| L18A | L18A500 | 5150 | 5150B | Laser 1098 Federal Copy A – 1 page equals 2 forms |
| L18B | L18B500 | 5151 | 5151B | Laser 1098 Payer/Borrower Copy B – 1 page equals 2 forms |
| L18C | L18C500 | 5152 | 5152B | Laser 1098 Recipient/Lender Copy C and/or State Copy – 1 page equals 2 forms |
| | | | | |

PRE-PRINTED 1098 FORMS

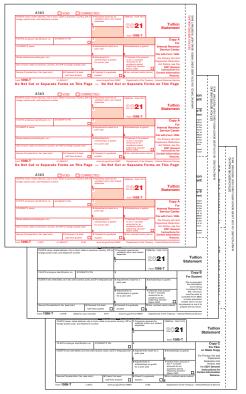
INDIVIDUAL LASER PACKS

1098C CHARITABLE CONTRIBUTIONS



1098E STUDENT LOAN STATEMENT 21 Copy nt st nt y B 2021 Copy / nt st nt /B w sectors as a 2021 opy / **** 2021 1098-E 021 Student Loan Interest Statement Copy C For Recipien or State Cop Genera ctions for behavior

1098T TUITION STATEMENT



Apex DW19 or DW19S TFP 22221 or 22222 required envelope

Apex DW19 or DW19S TFP 22221 or 22222 required envelope

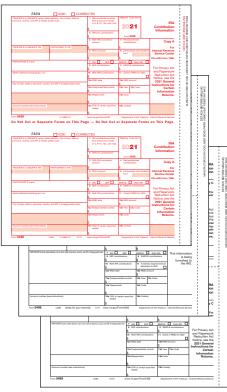
Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

| APEX Sheets per pack | | TFP Forms per pack | | |
|----------------------|----------|--------------------|--------|---|
| 50's | 500's | 100's | 1000's | FORM DESCRIPTION |
| L18CA | N/A | 5901 | N/A | Laser 1098C Federal Copy A – 1 Page Equals 1 Form |
| L18CB | N/A | 5902 | N/A | Laser 1098C Donor Copy B – 1 Page Equals 1 Form |
| L18CC | N/A | 5903 | N/A | Laser 1098C Donor's Records Copy C – 1 Page Equals 1 Form |
| L18CD | N/A | 5904 | N/A | Laser 1098C Donee Copy D – 1 Page Equals 1 Form |
| L18EA | N/A | 5185 | N/A | Laser 1098 E Federal Copy A – 1 Page Equals 3 Forms |
| L18EB | N/A | 5186 | N/A | Laser 1098 E Borrower Copy B – 1 Page Equals 3 Forms |
| L18EC | N/A | 5187 | N/A | Laser 1098 E Recipient Copy C and/or State Copy – 1 Page Equals 3 Forms |
| 50'S | 500'S | 100'S | 1500'S | |
| L18TA | L18TA500 | 5180 | 5180B | Laser 1098T Federal Copy A – 1 Page Equals 3 Forms |
| L18TB | L18TB500 | 5181 | 5181B | Laser 1098T Student Copy B – 1 Page Equals 3 Forms |
| L18TC | L18TC500 | 5182 | 5182B | Laser 1098T Filer Copy C and/or State Copy – 1 Page Equals 3 Forms |
| | | | | |

PRE-PRINTED 5498 FORMS

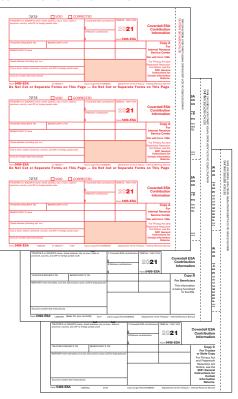
INDIVIDUAL LASER PACKS

5498 IRS CONTRIBUTION INFORMATION

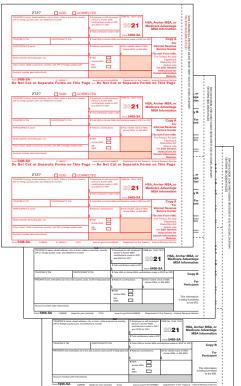


Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

5498ESA COVERDELL ESA CONTRIBUTION INFORMATION



5498SA HSA, ARCHER MSA, OR MEDICARE ADVANTAGE MSA INFORMATION

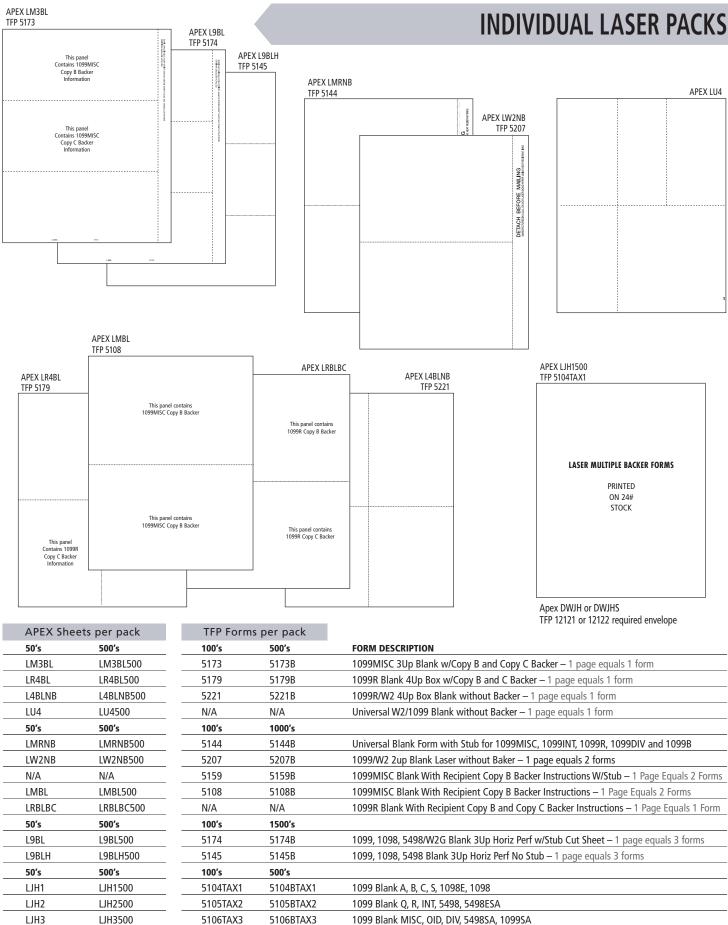


Apex DW19 or DW19S TFP 22221 or 22222 required envelope

Apex DW19 or DW19S TFP 22221 or 22222 required envelope

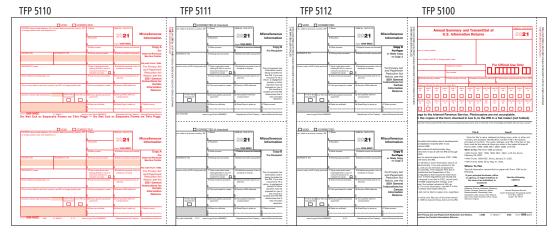
| APEX Sheets per pack | | TFP Forms per pack | | |
|----------------------|---------|--------------------|--------|--|
| 50's | 500's | 100's | 1000's | FORM DESCRIPTION |
| L58A | L58A500 | 5170 | 5170B | Laser 5498 Federal Copy A – 1 Page Equals 2 Forms |
| L58B | L58B500 | 5171 | 5171B | Laser 5498 Participant Copy B – 1 Page Equals 2 Forms |
| L58C | L58C500 | 5172 | 5172B | Laser 5498 Trustee or Issuer Copy C – 1 Page Equals 2 Forms |
| L58ESAA | N/A | 5126 | N/A | Laser 5498ESA Federal Copy A – 1 Page Equals 3 Forms |
| L58ESAB | N/A | 5127 | N/A | Laser 5498ESA Beneficiary Copy B – 1 Page Equals 3 Forms |
| L58ESAC | N/A | 5128 | N/A | Laser 5498ESA Trustee Copy C and/or State Copy – 1 Page Equals 3 Forms |
| L58SAA | N/A | 5133 | N/A | Laser 5498SA Federal Copy A – 1 Page Equals 3 Forms |
| L58SAB | N/A | 5134 | N/A | Laser 5498SA Participant Copy B – 1 Page Equals 3 Forms |
| L58SAC | N/A | 5135 | N/A | Laser 5498SA Trustee Copy C and/or State Copy – 1 Page Equals 3 Forms |

BLANK 1099 FORMS



TFP 1099MISC PACKAGED SETS

TFP 1099MISC PACKAGED LASER SET



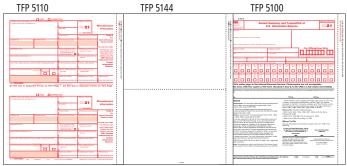
TFP 1099-MISC PACKAGED LASER SET

| | PARTS |
|------------|---|
| FOR 50 EMP | PLOYEES |
| 6102 | 3-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, |
| | 50- 5111, 50 - 5112, 3 - 5100 1096 |
| 6102E | 3-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, |
| | 50- 5111, 50 - 5112, 3 - 5100 1096, 50 - 77772 Envelopes |
| 6103 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, |
| | 50- 5111, 100 - 5112, 3 - 5100 1096 |
| 6103E | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110 |
| | 50- 5111, 100 - 5112, 3 - 5100 1096, 50 - 77772 Envelopes |
| 6105 | 5-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, |
| | 50- 5111, 150 - 5112, 3 - 5100 1096 |
| FOR 25 EMP | PLOYEES |
| 610325 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 25 - 5110 |
| | 25- 5111, 50 - 5112, 3 - 5100, 25 - 77772 |
| 6103E25 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 25 - 5110, |
| | 25- 5111, 50 - 5112, 3 - 5100 1096, 25 - 77772 Envelopes |
| 610525 | 5-Part PRE-PACKAGED CONVENIENCE SET includes: 25 - 5110 |
| | 25- 5111, 75- 5112, 3 - 5100 1096 |

TFP 1099-NEC PACKAGED LASER SET

| | PARTS | | | |
|------------------|---|--|--|--|
| FOR 50 EMPL | FOR 50 EMPLOYEES | | | |
| NEC6102 | 3-Part PRE-PACKAGED CONVENIENCE SET includes: | | | |
| | 50 - NEC5110, 50- NEC5111, 50 - NEC5112, 3 - 5100 1096 | | | |
| NEC6102E | 3-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, | | | |
| | 50- NEC5111, 50 - NEC5112, 3 - 5100 1096, 50 - 22222 Envelopes | | | |
| NEC6103 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: | | | |
| | 50 - NEC5110, 50- NEC5111, 100 - NEC5112, 3 - 5100 1096 | | | |
| NEC6103E | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, | | | |
| | 50- NEC5111, 100 - NEC5112, 3 - 5100 1096, 50 - 22222 Envelopes | | | |
| NEC6105 | 5-Part PRE-PACKAGED CONVENIENCE SET includes: | | | |
| | 50 - NEC5110, 50- NEC5111, 150 - NEC5112, 3 - 5100 1096 | | | |
| FOR 25 EMPLOYEES | | | | |
| NEC610325 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: | | | |
| | 25 - NEC5110, 25- NEC5111, 50 - NEC5112, 3 - 5100 1096 | | | |
| NEC6103E25 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 25 - NEC5110, | | | |
| | 25- NEC5111, 50 - NEC5112, 3 - 5100 1096, 25 - 22222 Envelopes | | | |
| NEC610525 | 5-Part PRE-PACKAGED CONVENIENCE SET includes: | | | |
| | 25 - NEC5110, 25- NEC5111, 75- NEC5112, 3 - 5100 1096 | | | |
| | | | | |

TFP 1099MISC PACKAGED BLANK LASER SET



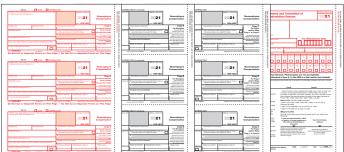
TFP 1099NEC PACKAGED LASER SET

TFP NEC5110 TFP NEC5111

TFP NEC5112

TFP 5100

TFP 7777-2



3 Transmittal 1096 forms are included with each set

TFP 1099-MISC BLANK PACKAGED LASER SET

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| | PARTS |
|-----------|--|
| FOR 50 E | MPLOYEES |
| 6174 | 5-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, 200- 5144, 3 - 5100 1096 |
| TFP 1099- | NEC BLANK PACKAGED LASER SET |
| | PARTS |

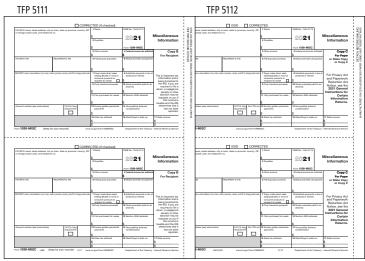
| FOR 50 EMPLOYEES | | |
|------------------|---|--|
| NEC6174 | 5-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 200- NEC5144, 3 - NEC5100 1096 | |
| | | |

PRE-PRINTED 1099 FORMS

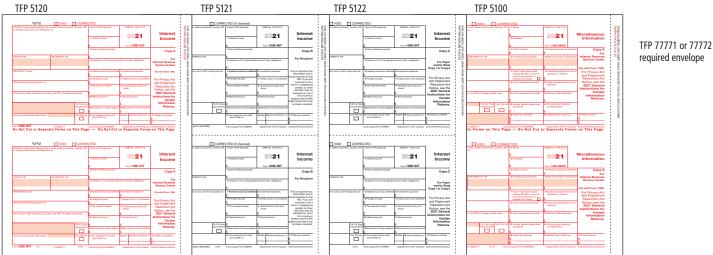
TFP 1099MISC & 1099INT PACKAGED SETS

TFP 7777-2

TFP 1099MISC PACKAGED LASER SET FOR ELECTRONIC FILING



TFP 1099INT PACKAGED LASER SET



3 Transmittal 1096 forms are included with each set

TFP 1099-MISC PACKAGED LASER SET FOR ELECTRONIC FILING

| | PARTS |
|-----------|--|
| FOR 50 EM | MPLOYEES |
| 6113 | 3-Part PRE-PACKAGED CONVENIENCE SET includes: 50- 5111, 100 - 5112 1096 |
| 6113E | 3-Part PRE-PACKAGED CONVENIENCE SET includes: 50- 5111, 100 - 5112 1096, 50 - 77772 Envelopes |

TFP 1099-NEC PACKAGED LASER SET FOR ELECTRONIC FILING

| | PARTS | |
|------------------|--|--|
| FOR 50 EMPLOYEES | | |
| NEC6113 | 3-Part PRE-PACKAGED CONVENIENCE SET includes: 50- NEC5111, 100 - NEC5112 1096 | |
| NEC6113E | 3-Part PRE-PACKAGED CONVENIENCE SET includes: | |
| | 50- NEC5111, 100 - NEC5112 1096, 50 - 77772 Envelopes | |

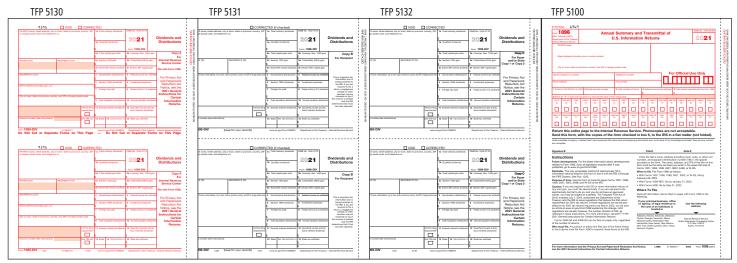
TFP 1099-INT PACKAGED LASER SET

| FOR 50 EN | IPLOYEES |
|-----------|---|
| 6104 | 3-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - 5120, 50- 5121, 100 - 5122, 3 - 5100 1096 |
| 6106 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - 5120, 50- 5121, 100 - 5122, 3 - 5100 1096 |
| FOR 25 EN | IPLOYEES |
| 610625 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 25 - 5120, 25- 5121, 50 - 5122, 3 - 5100 1096 |

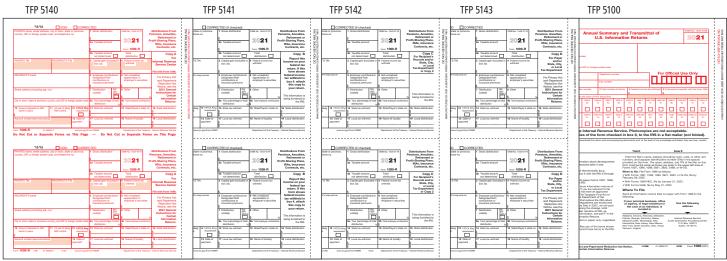
PRE-PRINTED 1099 FORMS

TFP 1099DIV & 1099R PACKAGED SETS

TFP 1099DIV PACKAGED LASER SET



TFP 1099R PACKAGED LASER SET



TFP 77771 or 77772 required envelope

3 Transmittal 1096 forms are included with each set

| FOR 50 EN | //PLOYEES | |
|------------------|--|--|
| 6107 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - 5130, | |
| | 50- 5131, 100 - 5132, 3 - 5100 1096 | |
| FOR 25 EMPLOYEES | | |
| 610725 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 25 - 5130, | |
| | 25- 5131, 50 - 5132, 3 - 5100 1096 | |

| TFP 1099-R | TFP 1099-R PACKAGED LASER SET | | |
|------------|---|--|--|
| | PARTS | | |
| FOR 50 EN | IPLOYEES | | |
| 5644 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - 5140, 50- 5141, 50 - 5142, 50 - 5143, 3 - 5100 1096 | | |
| 5646 | 6-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - 5140, 50- 5141, 100 - 5142, 100 - 5143, 3 - 5100 1096 | | |
| FOR 25 EN | FOR 25 EMPLOYEES | | |
| 564425 | 4-Part PRE-PACKAGED CONVENIENCE SET includes: 25 - 5140, 25- 5141, 25 - 5142, 25 - 5143, 3 - 5100 1096 | | |
| 564625 | 6-Part PRE-PACKAGED CONVENIENCE SET includes: 25 - 5140, 25- 5141, 50 - 5142, 50 - 5143, 3 - 5100 1096 | | |

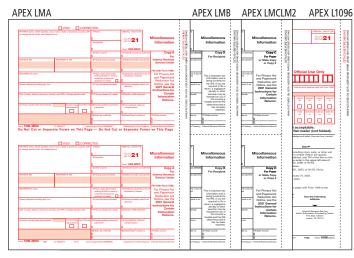
PRE-PRINTED W-2 FORMS

APEX 1099MISC & 1099INT SETS

APEX DWMR or DWMRS



APEX 1099MISC PACKAGED LASER SET



3 Transmittal 1096 forms are included with each set

APEX 1099-MISC PACKAGED LASER SET

| ANDARD SE | TS 50 sheets for 100 Recipients |
|---------------|---|
| 95913 | 3-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C |
| 95914 | 4-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C |
| 95915 | 5-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, 2 |
| TANDARD SE | TS w/Envelopes 50 Sheets for 100 Recipients |
| 95913E | 3-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, + 100 DWMR |
| 95914E | 4-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, + 100 DWMR |
| 95915E | 5-Part set includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, 2 + 100 DWMR |
| TANDARD SE | T with Self-seal Envelopes 50 sheets for 100 Recipients |
| 95914ES | 4-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, + 100 DWMRS |
| INI SETS 25 | Sheets 50 Recipients |
| 95918 | 3-Part SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C |
| IINI SETS W/E | Envelopes 25 Sheets 50 Recipients |
| 95918E | 4-Part SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C, C, + 50 DWMR |
| IINI SETS W/S | Self-Seal Envelopes 25 Sheets for 50 Recipients |
| 95918ES | 4-Part SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C, C, + 50 DWMRS |
| ALUE SETS W | //Self-Seal Envelopes 10 Sheets for 20 Recipients |
| 95903ES | 3-Part SET includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, + 20 DWMRS |
| 95904ES | 4-Part SET includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, C, + 20 DWMRS |
| 95905ES | 5-Part set includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, C, 2 |



95908ES

+ 20 DWMRS

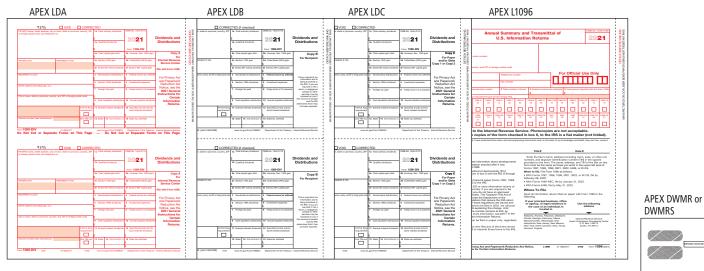
APEX 1099-NEC PACKAGED LASER SET PARTS **STANDARD SETS 50 sheets for 100 Recipients** 3-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C NEC95913 4-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C NEC95914 NEC95915 5-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, 2 STANDARD SETS w/Envelopes 50 Sheets for 100 Recipients NEC95913E 3-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, + 100 DW19 NFC95914F 4-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, + 100 DW19 NEC95915E 5-Part set includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, 2, + 100 DW19 STANDARD SET with Self-seal Envelopes 50 sheets for 100 Recipients NEC95914ES 4-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, + 100 DW19 **MINI SETS 25 Sheets 50 Recipients** 3-Part SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C NEC95918 **MINI SETS W/Envelopes 25 Sheets 50 Recipients** NEC95918E 4-Part SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C, C, + 50 DW19 MINI SETS W/Self-Seal Envelopes 25 Sheets for 50 Recipients NEC95918ES 4-Part SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C, C, + 50 DW19S VALUE SETS W/Self-Seal Envelopes 10 Sheets for 20 Recipients NEC95903ES 3-Part SET includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, + 20 DW19S NEC95904ES 4-Part SET includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, C, + 20 DW19S NEC95905ES 5-Part set includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, C, 2, + 20 DW19S **APEX 1099-INT PACKAGED LASER SET STANDARD SETS 50 sheets for 100 Recipients** 3 PART SET includes: 50 Sheets EA Laser 1099INT Copy A, B, C 95923 95924 4 PART SET includes: 50 Sheets EA Laser 1099INT Copy A, B, C, C STANDARD SETS W/Envelopes 50 Sheets for 100 Recipients 95923E 3 PART SET includes: 50 Sheets EA Laser 1099INT Copy A, B, C + 100 DWMR 95924F 4 PART SET includes: 50 Sheets EA Laser 1099INT Copy A, B, C, C + 100 DWMR VALUE SETS W/Self-Seal Envelopes 10 Sheets for 20 Recipients 3 PART SET includes: 10 Sheets EA Laser 1099INT Copy A, B, C 95907ES + 20 DWMRS

4 PART SET includes: 10 Sheets EA Laser 1099INT Copy A, B, C, C

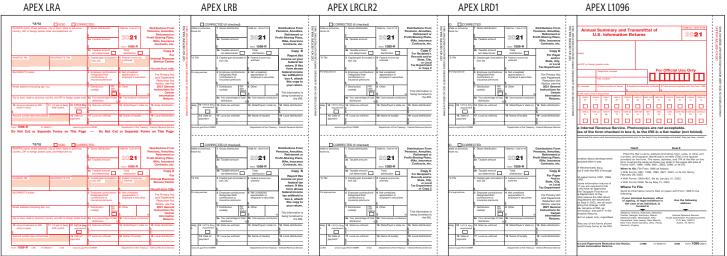
PRE-PRINTED 1099 FORMS

APEX 1099DIV & 1099R PACKAGED SETS

APEX 1099DIV PACKAGED LASER SET



APEX 1099R PACKAGED LASER SET



3 Transmittal 1096 forms are included with each set

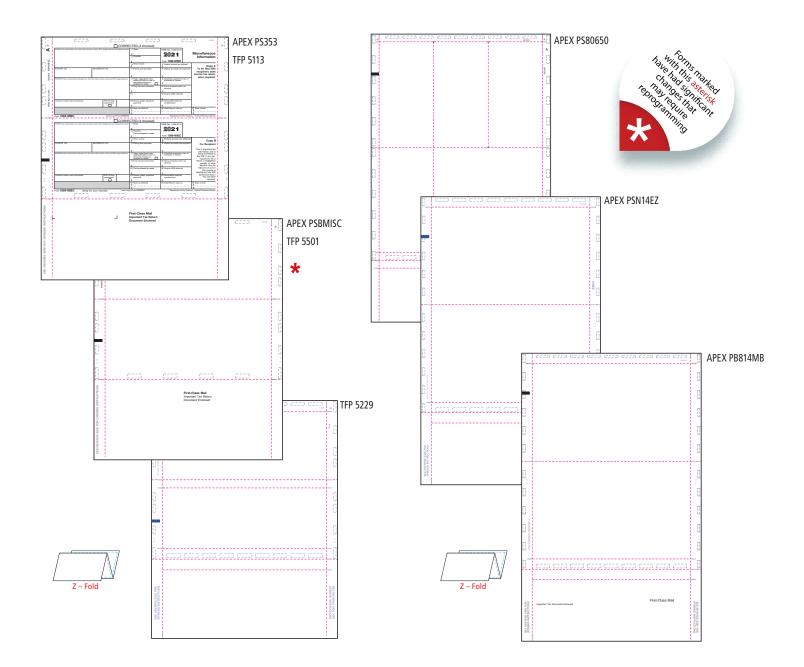
APEX 1099-DIV PACKAGED LASER SET

| STANDARD SE | TS 50 sheets for 100 Recipients |
|--------------|---|
| 95933 | 3 PART SET includes: 50 Sheets EA Laser 1099DIV Copy A, B, C |
| 95934 | 4 PART SET includes: 50 Sheets EA Laser 1099DIV Copy A, B, C, C |
| STANDARD SE | TS W/Envelopes 50 Sheets for 100 Recipients |
| 95933E | 3 PART SET includes: 50 Sheets EA Laser 1099DIV Copy A, B, C + 100 DWMR |
| 95934E | 4 PART SET includes: 50 Sheets EA Laser 1099DIV Copy A, B, C, C + 100 DWMR |
| VALUE SETS W | //Self-Seal Envelopes 10 Sheets for 20 Recipients |
| 95910ES | 4 PART SET includes: 10 Sheets EA Laser 1099DIV Copy A, B, C, C + 20 DWMR |

APEX 1099-R PACKAGED LASER SET

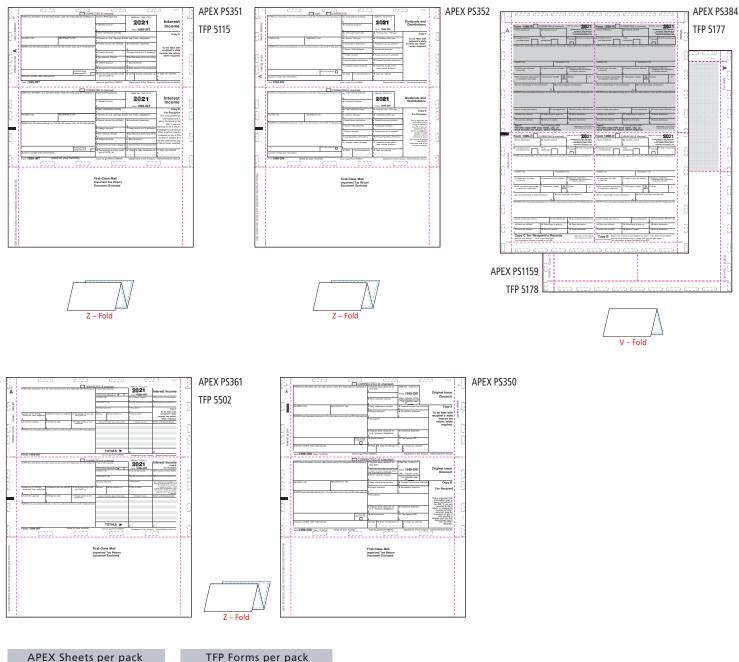
| STANDARD S | ETS 50 sheets for 100 Recipients | |
|--|---|--|
| 95944 | 4 PART SET includes: 50 Sheets EA Laser 1099R Copy A, B, C, D | |
| 95946 | 6 Part set includes: 50 Sheets EA Laser 1099R Copy A, B, C, D, 1, 2 | |
| STANDARD SETS W/Envelopes 50 Sheets for 100 Recipients | | |
| 95944E | 4 PART SET includes: 50 Sheets EA Laser 1099R Copy A, B, C, D + 100 DWMR | |
| 95946E | 6 Part set includes: 50 Sheets EA Laser 1099R Copy A, B, C, D, 1, 2 + 100 DWMR | |
| | | |

PRESSURE SEAL 1099 | 1098 | 5498 FORMS



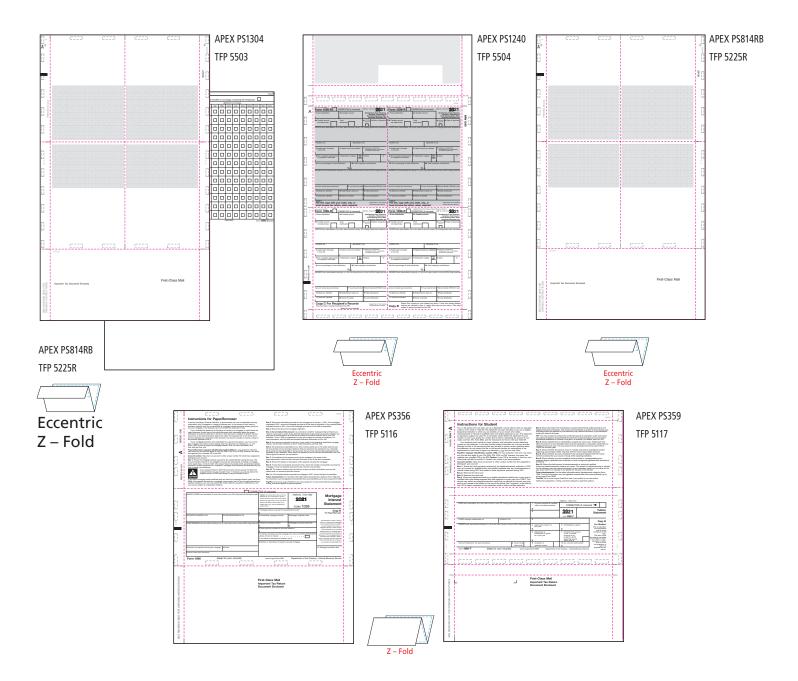
| APEX Sheets per pack | TFP Forms per pack | | |
|----------------------|--------------------|---|--|
| 500's | 500's | FORM DESCRIPTION | |
| PS353 | 5113 | 11" Printed 1099Misc Copies B, 2 – Z-Fold Simplex – 1 page equals 1 form | |
| NECPS353 | NEC5113 | 11" Printed 1099NEC 2-Up Horizontal Copies B, 2 – Z-Fold Simplex – 1 page equals 1 form 苯 | |
| N/A | 5119 | 11" Blank 1099 3-Up Horizontal – Z-FOLD – 1 page equals 1 form | |
| PSBMISC | 5501 | 11" Blank 1099MISC with Backer Copies B, 2 – Z-FOLD – 1 page equals 1 form | |
| NECPSBMISC | NEC5501 | 11" Blank 1099NEC with Backer Instructions – Z-FOLD – 1 page equals 1 form | |
| PSN11Z | 5229 | 11" Blank 1099 Copy 2-Up – Z-Fold Simplex – 1 page equals 1 form | |
| PS814MB | N/A | 14" Blank 1099Misc with backer – Z-FOLD – 1 page equals 1 form | |
| PSN14EZ | N/A | 14" Blank 1099 Multi-Purpose 2-Up with Screened Back – Eccentric Z-Fold – 1 page equals 1 for | |
| PSB80650 | N/A | 14" Blank UNIVERSAL – 1 page equals 1 form | |
| PSB99Z | N/A | 11" Blank 1099 3-Up WITH SCREENED BACK – 1 page equals 1 form | |

PRESSURE SEAL 1099 | 1098 | 5498 FORMS



| APEX Sheets per pack | TFP Forms per pack | | |
|----------------------|--------------------|---|--|
| 500's | 500's | FORM DESCRIPTION | |
| PS351 | 5115 | 11" 1099 Interest Copy B – Z-Fold Simplex – 1 Page Equals 1 Form | |
| PS361 | 5502 | 11" 1099 Interest Multiple Account Copy B – Z-Fold Simplex – 1 Page Equals 1 Form | |
| PS352 | N/A | 11" 1099 Dividend Copy B – Z-Fold Simplex – 1 Page Equals 1 Form | |
| PS360 | N/A | 11" 1099B Copy B – Z-Fold Simplex – 1 Page Equals 1 Form | |
| PS355 | N/A | 11" 1099G Copy B – Z-Fold Simplex – 1 Page Equals 1 Form | |
| PS350 | N/A | 11" 10990ID Copy B – Z-Fold Simplex – 1 Page Equals 1 Form | |
| PS284 | 5177 | 11" 1099R 4-Up Box Copies B, C, 2, 2 – V-Fold Duplex – 1 Page Equals 1 Form | |
| PS1159 | 5178 | 11" 1099R 4-Up Box Blank With Instructions – V-Fold Duplex – 1 Page Equals 1 Form | |
| | | | |

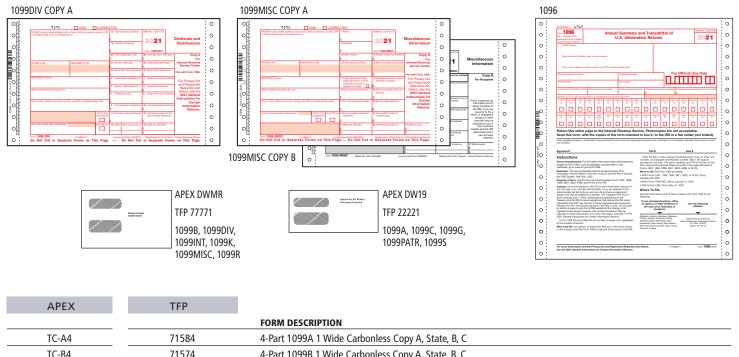
PRESSURE SEAL 1099 | 1098 | 5498 FORMS



| APEX Sheets per pack | TFP Forms per pack | |
|----------------------|--------------------|---|
| 500's | 500's | FORM DESCRIPTION |
| PS1304 | 5503 | 14" Printed 1099R 3-Up Horizontal Copies B, C, 2 – EZ-Fold Simplex – 1 Page Equals 1 Form |
| PS814RB | 5225R | 14" 1099R 4-Up Box Blank With Instructions – 1 Page Equals 1 Form |
| PS1240 | 5504 | 14" Printed 1099R 4-Up Box Copies B, C, 2, 2 – EZ-Fold Duplex – 1 Page Equals 1 Form |
| PS358 | N/A | 11" Printed 1099S Copy B – Z-Fold Simplex – 1 Page Equals 1 Form |
| PS356 | 5116 | 11" Printed 1098 Copy B – Z-Fold Simplex – 1 Page Equals 1 Form |
| PS354 | N/A | 11" Printed 1098E Copy B – Z-Fold Simplex – 1 Page Equals 1 Form |
| PS359 | 5117 | 11" Printed 1098T Copy B – Z-Fold Simplex – 1 Page Equals 1 Form |
| PS379 | N/A | 11" Blank 1098T – Z-Fold Simplex – 1 Page Equals 1 Form |
| PS357 | 5505 | 11" Printed 5498 Copy B – Z-Fold Simplex – 1 Page Equals 1 Form |
| | | |

PRE-PRINTED 1099 FORMS

1 WIDE CONTINUOUS



| | | FORM DESCRIPTION |
|--------|-------|---|
| TC-A4 | 71584 | 4-Part 1099A 1 Wide Carbonless Copy A, State, B, C |
| TC-B4 | 71574 | 4-Part 1099B 1 Wide Carbonless Copy A, State, B, C |
| TC-C4 | 71844 | 4-Part 1099C 1 Wide Carbonless Copy A, State, B, C |
| TC-D4 | 71524 | 4-Part 1099DIV 1 Wide Carbonless Copy A, B, C |
| TC-G4 | 71534 | 4-Part 1099G 1 Wide Carbonless Copy A, State, B, C |
| TC-14 | 71504 | 4-Part 1099INT 1 Wide Carbonless Copy A, B, C |
| TC-M3 | 71543 | 3-Part 1099MISC 1 Wide Carbonless Copy A, B, C 🜟 |
| TC-M4 | 71544 | 4-Part 1099MISC 1 Wide Carbonless Copy A, State, B, C 😾 |
| TC-M5 | 71545 | 5-Part 1099MISC 1 Wide Carbonless Copy A, State, B, 2, C ★ |
| TC-04 | 71564 | 4-Part 10990ID 1 Wide Carbonless Copy A, State, B, C |
| TC-P4 | 71554 | 4-Part 1099PATR 1 Wide Carbonless Copy A, State, B, C |
| TC-R4 | 71594 | 4-Part 1099R 1 Wide Carbonless Dated Copy A, B, C, D |
| TC-MR4 | 86214 | 4-Part 1099R Carbonless Electronic Filing Dated Copy B, C, 2, D |
| TC-S4 | 71604 | 4-Part 1099S 1 Wide Carbonless Copy A, State, B, C |
| TC18-3 | 71683 | 3-Part 1098 1 Wide Carbonless Copy A, B, C |
| TC18-4 | 71684 | 4-Part 1098 1 Wide Carbonless Copy A, State, B, C |
| 1096 | 10962 | 2-Part 1096 Carbonless Annual Summary & Transmittal Of U.S. Information Returns |

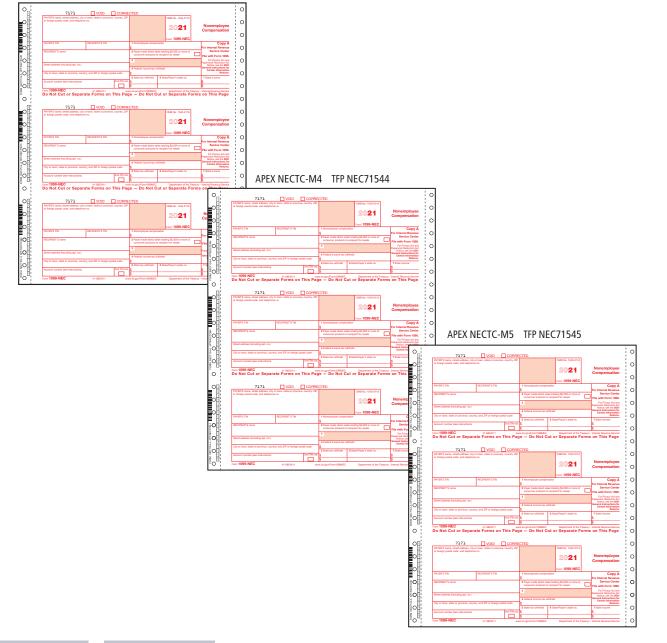
5 Transmittal 1096 forms are included with each Red Federal Copy A form order

PARTS DESCRIPTION 1099 & 1098 FORMS

| PAYER'S COPIES Copy A For Internal Revenue Service Copy 1 For State, City or Local Tax Dept. Copy D File Copy Recipient's Copies Copy B For Recipient to file with IRS Copy C For Recipient to file with State, City or Local Tax Dept. | 1099'S PAYER'S COPIES Copy A For Internal Revenue Service State For State Copy Copy C Filer, Payer, Creditor, Lender or File Copy RECIPIENT'S COPIES Copy B Transferor, Debtor, Recipient or Borrower Copy 2 For Recipient to file with State | 1098PAYER'S COPIESCopy AFor Internal Revenue ServiceStateFor State CopyCopy CFor Recipient/Lender/Filer/Donor's RecordsRECIPIENT'S COPYCopy BFor Payer/Borrower/Student/DonorCopy DFor Donee | 15 | TATER SCOTIES |
|---|--|--|----|---------------|
|---|--|--|----|---------------|

PRE-PRINTED 1099 FORMS 1 WIDE CONTINUOUS SELF-MAILERS





| APEX | TFP | |
|----------|----------|---|
| | | FORM DESCRIPTION |
| NECTC-M3 | NEC71543 | 1099NEC 3-Part 1 Wide Carbonless Copy A, B, C |
| NECTC-M4 | NEC71544 | 1099NEC 4-Part 1 Wide Carbonless Copy A, B, C, C |
| NECTC-M5 | NEC71545 | 1099NEC 5-Part 1 Wide Carbonless Copy A, B, C, C, C |

PRE-PRINTED 1099 ENVELOPES

WINDOW ENVELOPES | GUMMED & SELF-SEAL

| 1099 2-UP DOUBLE WINDOW ENVELOPE APEX DWMR – GUMMED TP 7771 – GUMMED TFP 77772 – SELF-SEAL Bottom Window: 3-3/8" x 1-1/8" 3-3/8" x 1-1/8" 1/2" from left 3-3/4" from bottom | 1099MISC, R, DIV, Copy B SINGLE WINDOW APEX SWMR – GUMMED Overall Size: 5-5/8 " x 9" Window: 1-7/16" x 3-3/8" Position: 1/4" from left 1-1/2" from bottom | 1099 DOUBLE WINDOW ENVELOPE APEX DW19 – GUMMED APEX DW19 – GUMMED |
|---|---|---|
| 1099 DOUBLE WINDOW ENVELOPE WIDE APEX DW19W – GUMMED APEX DW19WS – SELF-SEAL | 1099 SINGLE WINDOW ENVELOPE APEX SW19 – GUMMED TFP 11111 – GUMMED | 1099 3-UP DOUBLE WINDOW ENVELOPE (Stub On) |
| Overall Size: Bottom Window: 3-7/8" x 8-7/8" 1-1/16" x 3-3/8" Top Window: Position: 7/8" x 3-3/8" 1/2" from left Position: 11/16" from bottom 1/2" from left 2-1/4" from bottom | Overall Size: 3-7/8" x 8-1/4" Window: 1-1/16" x 3-3/8" Position: 7/16" from left 11/16" from bottom | Overall Size: Bottom Window: 3-7/8" x 9" 1-1/8" x 3-3/8" Top Window: Position: 15/16" x 3/8" 3/8" from left Position: 3/4" from bottom 3/8" from left 2-3/8" from bottom |
| 1099MISC 3-UP HORIZONTAL ENVELOPE APEX DWM3 – GUMMED TFP 52521 – GUMMED | 1099 BLANK MULTIPLE BACKERS APEX DWJH – GUMMED APEX DWJHS – SELF-SEAL TFP 12121 – GUMMED TFP 12122 – SELF-SEAL | 1099INT LASER MULTIPLE ACCOUNT BACKER |
| Overall Size: Bottom Window: 3-7/8" x 8-7/8" 13/16" x 3-3/8" Top Window: Position: 15/16" x 3-3/8" 7/16" from left Position: 3/4" from bottom 7/16" from left 2-1/4" from bottom | Overall Size: Bottom Window: 3-7/8" x 9" 3-5/8" x 1-9/16" Top Window: Position: 3-5/8" x 7/8" 1/2" from left Position: 1/2" from bottom 1/2" from beft 2-3/8" from bottom | Overall Size: Bottom Window: 5-7/8" x 9" 2-1/2" x 9/16" Top Window: Position: 2-1/2" x 9/16" 3" from left Position: 1-7/16" from bottom 7/8" from left 3-5/8" from bottom |
| APEX TFP | NOTE: Envelopes accommodate our pre-print populate data from software output, please output fits the window position dimensions. | ed forms, when using blank forms that request samples to make sure the software |

| | | ENVELOPE DESCRIPTION |
|--------|-------|--|
| DWMR | 77771 | 1099 2-Up Double Window Envelope Gummed Version - For Forms 1099B, 1099DIV, 1099INT, 1099K, 1099MISC, 1099R, 5498, 1098MTG INT |
| DWMRS | 77772 | 1099 2-Up Double Window Envelope Self-Seal Version |
| DWMRD | N/A | 1099 2-Up Double Window Envelope Gummed Version, Diagonal Seam – For Forms L4UPW, LR4, 5216, 5175 |
| SWMR | N/A | 1099MISC, R, DIV, Copy B, Single Window Envelope Gummed Version |
| DW19 | 22221 | 1099 Double Window Envelope Gummed Version – For Forms 1099A, 1099C, 1099G, 1099PATR, 1099S, 5498SA, 5498ESA, 1099NEC |
| DW19S | 22222 | 1099 Double Window Envelope Self-Seal Version – For Forms 1099NEC |
| DW19W | N/A | 1099 Double Window Envelope Wide Gummed Version |
| DW19WS | N/A | 1099 Double Window Envelope Wide Self-Seal Version |
| SW19 | 11111 | 1099 Single Window Envelope Gummed Version |
| N/A | 88881 | 1099 3-Up Double Window Envelope Gummed Version – (Stub On) |
| DWM3 | 52521 | 1099MISC 3-Up Horizontal Double Envelope Gummed Version For Forms LM3, LM3BL, 5114, 5173 |
| DWJH | 12121 | 1099 Blank Multiple Backers Double Window Envelope Gummed Version – For Forms LIH1, LIH2, LIH3, 5104, 5105, 5106 |
| DWJHS | 12122 | 1099 Blank Multiple Backers Double Window Envelope Self-Seal Version |
| DWU4 | N/A | Double Window Envelope For LU4 |

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TAX REPORTING SOFTWARE



Title: TaxRight 20.21 Description: Windows CD-ROM Item Number: 11014



Title: LASERLINK XL 20.21 Description: Windows CD-ROM Item Number: 1203450



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Title: LASERLINK 20.21 Description: Windows CD-ROM Item Number: 12034



Title: ACA 20.21 Description: Windows CD-ROM Item Number: 14035

Take the headache out of tax time! Tax software from ComplyRight helps small to large businesses comply IRS form regulations. Backed by reliable Window-based functionality, all of our tax software titles are user friendly and guide you step-by-step through the filing process. Best of all, they each offer e-file capabilities, making filing with the IRS and SSA quicker and easier than ever.

- TaxRight offers the 10 most commonly filed forms (1099-MISC, DIV, INT, B, C, R, S, 1098, 1098-T, W-2) plus the 1096 and W-3 transmittal. TaxRight also comes with 5 FREE filings.**
- LaserLink and LaserLink XL offer the 10 most commonly filed forms plus an additional 18 forms, including ACA forms and transmittals along with 1096, W-3 and W-3C transmittals. LaserLink comes with 15 FREE filings.** LaserLink XL comes with 210 FREE e-filings for W2 and 1099 Forms when e-filing through the software.
- ACA Software offers the 1095-B, 1095-C and 1094-B, 1094-C. Transmittals, efile available for an additional fee. ACA also comes with 15 FREE filings.**

Systems Requirements: Windows® 10 and up (no longer support Windows 8.1 or lower. 2 GHz processor or higher, 2 GB RAM, 100 MB of disk space, CD-ROM drive. Display optimized for 1024 x 768 screen resolution or higher. Internet access for updates and e-filing process, MS Excel 2007 or newer required to e-file. Works with most Windows® compatible printers (laser printers are recommended), Admin rights required.

TaxRight, LASERLINK, LASERLINK XL & ACA

COMPATIBLE FORMS

| PRE-PRINTED | BLANK FORMS |
|-------------------------------|---|
| 1094BT | |
| 1094CT | |
| 1095BIRS, 1095B, 1095BC | 1095BCBLK |
| 1095CIRS, 1095C, 1095CC | 1095BCBLK |
| 5100 | |
| 5150, 5151, 5152 | 5174 |
| 5185, 5186, 5187 | 5174 |
| 5180, 5181, 5182 | 5174 |
| 5146, 5147, 5148 | 5174 |
| 5153, 5154, 5155 | 5144, 5174 |
| 5137, 5138, 5139 | 5174 |
| 5197, 5198, 5199 | 5174 |
| 5130, 5131, 5132 | 5144, 5174 |
| 5156, 5157, 5158 | 5174 |
| 5120, 5121, 5122 | 5174 |
| 5190, 5191, 5192, 5193 | 5174 |
| 5110, 5111, 5112 | 5144, 5174 |
| 5163, 5164, 5165 | 5174 |
| 5166, 5167, 5168 | 5174 |
| 5194, 5195, 5196 | 5174 |
| 5140, 5141, 5142, 5143 | 5144 |
| 5160, 5161, 5162 | 5174 |
| 5123, 5124, 5125 | 5174 |
| 3921A, 3921B, 3921C, 3921D | 5174 |
| 3922A, 3922B, 3922C | 5174 |
| 5170, 5171, 5172 | 5144 |
| 5126, 5127, 5128 | 5174 |
| 5133, 5134, 5135 | 5174 |
| 5201, 5202, 5203, 5204, 5205, | 5207, 5208 |
| 5210, 5218 | 5209, 5222 |
| 5313, 5314, 5315, 5316 | |
| 5230, 5231, 5232, 5233 | 5144 |
| 5200 | |
| 5309 | 5211 |
| S WITH ENVELOPES | |
| 5645E, 5650E, 5655E | |
| 6102E, 6103E | |
| ASER SETS | |
| 5645, 5650, 5655 | 5746 |
| 5317, 5318 | |
| 6102, 6103, 6105 | 6174 |
| 6104, 6106 | |
| 6107 | |
| 5644, 5646 | |
| | 1094BT 1094CT 1095BIRS, 1095B, 1095BC 1095CIRS, 1095C, 1095CC 5100 5150, 5151, 5152 5185, 5186, 5187 5180, 5181, 5182 5146, 5147, 5148 5153, 5154, 5155 5137, 5138, 5139 5197, 5198, 5199 5130, 5131, 5132 5156, 5157, 5158 5120, 5121, 5122 5190, 5191, 5192, 5193 5110, 5111, 5112 5163, 5164, 5165 5166, 5167, 5168 5194, 5195, 5196 5140, 5141, 5142, 5143 5160, 5161, 5162 5123, 5124, 5125 3921A, 3921B, 3921C, 3921D 3922A, 3922B, 3922C 5170, 5171, 5172 5126, 5127, 5128 5133, 5134, 5135 5201, 5202, 5203, 5204, 5205, 5210, 5218 5133, 5134, 5315, 5316 5230, 5231, 5232, 5233 5200 309 5 WITH ENVELOPES 5645E, 5650E, 5655E 6102E, 6103E ASER SETS 5645, 5650, 5655 5317, 5318 6102, 6103, 6105 6104, 6106 6107 |

*Forms available in TaxRight 20.21, LaserLink 20.21 and 2021 LaserLink XL ** Free e-filing only available when submitted from the software.

Extra filings and print & mail service available for additional fees.

* Use catalog index to cross reference Apex Compatible Sku#

ACA FORMS

ORDERING ACA FORMS

WHAT ARE THE AFFORDABLE CARE ACT (ACA) FORMS?

| What's Reported? | Who Issues? | Submit to IRS? | Recipient Copies? |
|---|--|--|---|
| Which months the insured and his or her family was covered under the plan | Insurance carrier , for employers with employer-sponsored group health plans | Insurance carrier submits: Feb. 28 paper; March 31 electronic* | Yes, by January 31* Insurance carrier <i>sends</i> to recipients |
| Which months the insured and his or her family was covered under the plan | Self-insured employers , with fewer than 50 full-time employees, that provide health plans | Feb. 28 paper; March 31 electronic* | Yes, by January 31* |
| Summary transmittal record of 1095-Bs | Accompanies 1095-B forms when mailed to IRS | Feb. 28 paper; March 31 electronic* | #N/A |
| Whether or not the employer offered health coverage to employees | Employers with 50 or more full- time employees (Applicable Large Employers) Both insured and self- insured issue 1095-C | Feb. 28 paper; March 31 electronic* | Yes, by January 31* |
| Summary transmittal record of 1095-Cs | Summary transmittal record of 1095-Cs | Feb. 28 paper; March 31 electronic* | #N/A |
| (explanation pending) | Employers with 50 or more full- time employees (Applicable Large Employers) Both insured and self- insured issue 1095-C | Feb. 28 paper; March 31 electronic* | Yes, by January 31* |
| | Which months the insured and his or her family was covered under the plan Which months the insured and his or her family was covered under the plan Summary transmittal record of 1095-Bs Whether or not the employer offered health coverage to employees Summary transmittal record of 1095-Cs | Which months the insured and his or her family was covered under the planInsurance carrier, for employers with employer-sponsored group health plansWhich months the insured and his or her family was covered under the planSelf-insured employers, with fewer than 50 full-time employees, that provide health plansSummary transmittal record of 1095-BsAccompanies 1095-B forms when mailed to IRSWhether or not the employer offered health coverage to employeesEmployers with 50 or more full- time employees (Applicable Large Employers) Both insured and self- insured issue 1095-CsSummary transmittal record of 1095-CsSummary transmittal record of 1095-CsEmployers with 50 or more full- time employees (Applicable Large Employers) Both insured and self- insured issue 1095-Cs | Which months the insured and his or her family was covered under the planInsurance carrier, for employers with employer-sponsored group health plansInsurance carrier submits: Feb. 28 paper; March 31 electronic*Which months the insured and his or her family was covered under the planSelf-insured employers, with fewer than 50 full-time employees, |

*Due to the uncertain status of the ACA, dates are subject to change. If any date shown falls on a Saturday, Sunday, or legal holiday, the due date is the next business day.

AT FORMS ARE AVA **IRS REPORTING RECIPIENT REPORTING**

Only the official IRS landscape format can be submitted when reporting to the Internal Revenue Service (IRS).

EMPLOYER FILE COPY AND REPORTING

Employers file with the IRS landscape format only. The employer must keep a copy file and provide the recipient a copy for their records.

2020

1095CIRSC

1095CIRS 1094-C

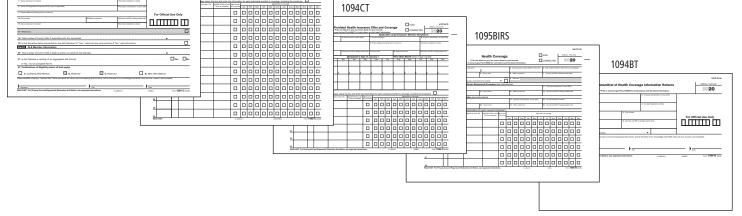
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Employers provide the employee/recipient the approved Portrait format. These are available in pre-printed or blank form version designed to accommodate envelope 77771 or DWMR. We recommend you review software compatibility.

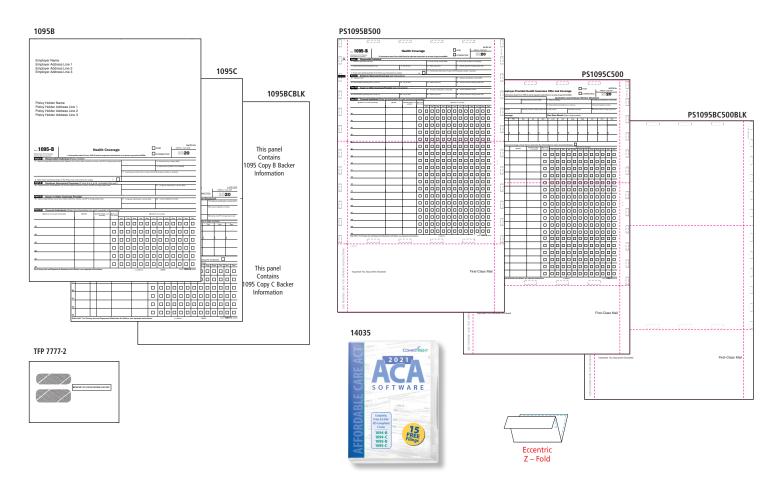
IRS LANDSCAPE FORMAT IS NOW TWO PAGES

Please note, Form 1095-C (IRS Landscape Format) is now two pages. Part III, for self-insured coverage that lists the employee and dependents who were enrolled in coverage moved to Page 3 (instructions are to Page 2). This is a major change requiring employers to purchase an additional form (1095CIRSC50) to maintain compliance with the IRS.



PRE-PRINTED ACA FORMS

LASER & PRESSURE SEAL



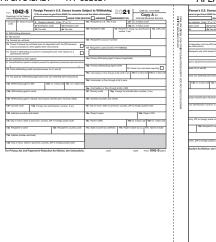
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| 50′s | 500′s | 100's | 500′s | FORM DESCRIPTION |
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| 1095B50 | 1095B500 | 1095B | 1095B500 | Laser 1095B "Employee/Employer" Copy Health Coverage |
| 1095BIRS50 | 1095BIRS500 | 1095BIRS | 1095BIRS500 | Laser 1095B "IRS" Copy Health Coverage |
| 1094BT50 | 1094BT500 | 1094BT | 1094BT500 | Laser 1094B Transmittal Of Health Coverage Information Returns Transmittal For Form 1095B |
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| 1095BIRSC50 | #N/A | 1095BIRSC | #N/A | Laser 1095B "IRS" Continuation Copy Health Coverage |
| 1095C EMPLOYER | PROVIDED HEALTH II | SURANCE OFFER 8 | COVERAGE | |
| 1095C50 | 1095C500 | 1095C | 1095C500 | Laser 1095C "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage |
| 1095CIRS50 | 1095CIRS500 | 1095CIRS | 1095CIRS500 | Laser 1095C "IRS" Copy Employer-Provided Health Insurance Offer And Coverage |
| 1094CT50 | 1094CT500 | 1094CT | 1094CT500 | Laser 1094C Transmittal Of Employer-Provided Health Insurance Offer And Coverage Information Returns For Form 1095C-3 Page Form |
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| 1095CIRSC50 | #N/A | 1095CIRSC | #N/A | Form 1095C "IRS" Continuation Copy Employer-Provided Health Insurance Offer And Coverage |
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| 14035 | | | | s; Can Create, Print And E-File Forms Through rinted Vertical Format Forms. |

MISCELLANEOUS FORMS

1042S & W2G

1042S LASER

APEX L42A21 - TFP 532021



1042S CONTINUOUS – DATED

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1042S CONTINUOUS – DATELESS

TFP 1042521

W2G CONTINUOUS - DATELESS

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1042S

Used to report all income and/or tax withheld for non-resident aliens and foreign corporations with United States income. (However, resident aliens are treated the same as U.S. citizens; thus a regular W2 Form may be used for reporting. If in doubt whether employee qualifies as a resident or non-resident, check with local IRS offices.)

Dated forms are available in Laser and Continuous formats. Dateless forms are only available in Continuous format. Require envelope Apex SW42 or TFP 21211.

Order by year:

- 2021 = 21
- 2022 = 22

To IRS/SSA and to Recipient Paper Filing due date: March 15

W2G

Form W2G is used to report gambling winnings and any Federal income tax withheld on those winnings. The requirements for reporting and withholding depend on the type of gambling, the amount of the gambling winnings, and generally the ratio of the winnings to the wager. The types of gambling are grouped as follows: 1. Horse Racing, Dog Racing, Jai Alai, and Other Wagering Transactions, 2. Sweepstakes, Wagering Pools, and Lotteries, 3. Bingo, Keno, and Slot Machines.

Due to recent IRS changes we only offer Dateless forms, available in both laser and continuous formats. Requires envelope DWW2G.

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| L42B21 | L42B22 | 532121 | 532122 | LASER 1042S Copy B |
| L42C21 | L42C22 | 532221 | 532222 | LASER 1042S Copy C |
| L42D21 | L42D22 | 532321 | 532322 | LASER 1042S Copy D |
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W2G CERTAIN GAMBLING WINNINGS

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| LW2GB | 5231 | LASER W2G COPY B |
| LW2GC | 5232 | LASER W2G COPY 2 AND/OR C |
| LW2GD | 5233 | LASER W2G COPY D |
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W2G LASER

Apex LW2GA - TFP 5230

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MISCELLANEOUS FORMS

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I-9

APEX I-9 - TFP 10251



W9

APEX LW9 - TFP 5311



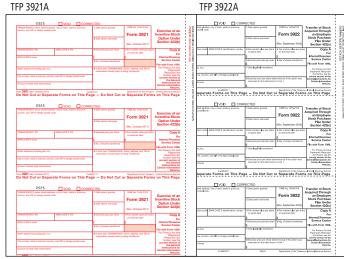
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APEX W-421 - TFP 102021

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Required envelope Apex DW19/s, SW19 or TFP 22221 or 22222, 11111

MISCELLANEOUS FORMS

| APEX | TFP | |
|---------|--------|--|
| | | DESCRIPTION |
| I-9 | 10251 | I-9 Laser – 1 page equals 1 form (20 Sheets per form/50 per pack) |
| LW9 | 5311 | W9 Laser – 1 page equals 1 form |
| W-421 | 102021 | W4 Laser 2021- 1 page equals 1 form (2 Sheets per form/50 per pack) |
| W-422 | 102022 | W4 Laser 2022 – 1 page equals 1 form (2 Sheets per form/50 per pack) |
| 3921A50 | 3921A | 3921 Laser Copy A – 1 page equals 3 forms |
| 3921B50 | 3921B | 3921 Laser Copy B – 1 page equals 3 forms |
| 3921C50 | 3921C | 3921 Laser Copy C – 1 Page Equals 3 Forms |
| 3921D50 | 3921D | 3921 Laser Copy D – 1 Page Equals 3 Forms |
| 3922A50 | 3922A | 3922 Laser Copy A – 1 Page Equals 3 Forms |
| 3922b50 | 3922B | 3922 Laser Copy B – 1 Page Equals 3 Forms |
| 3922C50 | 3922C | 3922 Laser Copy C – 1 Page Equals 3 Forms |

I-9 EMPLOYMENT ELIGIBILITY VERIFICATION

The Department of Homeland Security: Requires employers to use this form to document that each new employee (both citizens and noncitizens) hired after November 6, 1986, is authorized to work in the United States. This form must be completed no later than the time of hire, which is the actual beginning of employment. Both employer and employee are required to fill in information to complete an I-9 form.

W9 PAYER'S REQUEST FOR TAXPAYER IDENTIFICATION NUMBER

Form W9 is used by payers required to file information returns (for example – income paid, real estate transactions, mortgage interest, acquisition or abandonment of secured property, cancellation of debt, or contributions made to an IRA) with the IRS to get the payee's correct Taxpayer Identification Number (TIN). Payees use Form W9 to give their correct TIN to the person requesting it and, when applicable to:

- 1. Certify the TIN given is correct,
- 2. Certify payee is not subject to backup withholding, or

3. Claim exemption from backup withholding. For more information on backup withholding and requirements, obtain IRS Pub. 1679 "A Guide to Backup Withholding," or Pub. 1281 "Backup Withholding on Missing and Incorrect TINs."

W4 EMPLOYEE'S WITHHOLDING ALLOWANCE CERTIFICATE

Employers are required to furnish W4 Certificates to all new employees. This form incorporates IRS instructions to employees for filing exemption allowances.

3921 EXERCISE OF STOCK FORMS

Every corporation which in any calendar year transfers to any employee a share of stock pursuant to that employee's exercise on an incentive stock option described in section 422(b) must, for that calendar year, file Form 3921 for each transfer made during the year.

3922 TRANSFER OF STOCK FORMS

Every corporation which in any calendar year records, or has by its agent recorded, a transfer of the legal title of a share of stock acquired by the employee pursuant to the employee's exercise of an option granted under an employee stock purchase plan and described in section 423(c) (where the exercise price is less than 100% of the value of the stock on the date of grant, or is not fixed or determinable on the date of grant), must, for that calendar year, file Form 3922 for each transfer made during the year.

2021 IRS FORM CHANGES

| FORM | POSTED OR REV | 2021 TAX FORM IRS CHANGES |
|----------------|----------------------------------|---|
| | | |
| 1042-S | 11/10/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1094-B | 2021 Form not released by IRS | 2021 forms Not Available at this time |
| 1094-C | 2021 Form not released by IRS | 2021 forms Not Available at this time |
| 1095-B | 2021 Form not released by IRS | 2021 forms Not Available at this time |
| 1095-C | 2021 Form not released by IRS | 2021 forms Not Available at this time |
| 1096 | 2/10/21 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1097-BTC | 12/19 Revision | Current Format of Form up to date since last Revision |
| 1098 | 09/15/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1098-C | 11/19 Revision | Current Format of Form up to date since last Revision |
| 1098-E | 10/20/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| | | |
| 1098-F | 12/19 Revision | Current Format of Form up to date since last Revision |
| 1098-MA | 09/19 Revision | Current Format of Form up to date since last Revision |
| 1098-T | 10/20/20 | No Reprograming necessary. Minor verbiage change in Box 8 from "Check" to "Checked." Additional minor verbiage changes on backers to include new caution box, text additions, text deletions, year updates, and date changes. |
| 1098-Q | 12/19 Revision | Current Format of Form up to date since last Revision |
| 1099-A | 11/4/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1099-B | 12/01/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1099-C | 11/4/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1099-CAP | 09/19 Revision | Current Format of Form up to date since last Revision |
| 1099-DIV | 3/8/21 | Reprograming necessary. New boxes 2e & 2F added, including verbiage. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1099-G | 10/30/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1099-INT | 8/24/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1099-K | 11/24/20 | |
| | | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1099-LTC | 10/19 Revision | Current Format of Form up to date since last Revision |
| 1099-LS | 12/19 Revision | Current Format of Form up to date since last Revision |
| 1099-MISC | 11/19/20 | Reprograming necessary. Box 7 minor verbiage modification. Box 11, shading removed and verbiage added. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1099-NEC | 11/18/20 | Reprograming necessary. Form layout changed from 2-Up to 3-Up per page. Shading removed from box 2, added verbiage. FATCA Filing checkbox deleted & shading removed from Account Number box. Minor verbiage changes on backers to include text additions, text deletion year updates, and date changes. |
| 1099-0ID | 10/19 Revision | Current Format of Form up to date since last Revision |
| 1099-PATR | 11/25/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1099-Q | 11/19 Revision | Current Format of Form up to date since last Revision |
| 1099-R | 12/30/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1099-S | 10/30/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 1099-SA | 11/19 Revision | Current Format of Form up to date since last Revision |
| 1099-SB | 12/19 Revision | Current Format of Form up to date since last Revision |
| 5498 | 12/30/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 5498-ESA | 9/30/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 5498-SA | 11/4/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W-2 | 12/17/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W-2 VI | 12/17/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W-2 VI | 1/25/21 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W-2A3 W-2GU | 1/25/21 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W-2G0 W-2C | | |
| W-20 W-2G | 08/14 Revision | Current Format of Form up to date since last Revision No Reprograming necessary. Minor verbiage changes on backers to include text additions, text delations, year updates, and date changes |
| | 12/16/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W-3 | 12/31/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W-3C | 11/15 Revision | Current Format of Form up to date since last Revision |
| W-3SS | 1/7/21 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| W-4 | 12/31/20 | No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes. |
| 3921 | 10/17 Revision | Current Format of Form up to date since last Revision |
| 3922 | 09/16 Revision | Current Format of Form up to date since last Revision |
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