# **2021** Tax Form Catalog





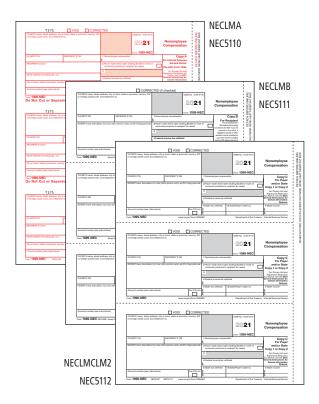
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#### What's New? FORM 1099-NEC Resized



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:

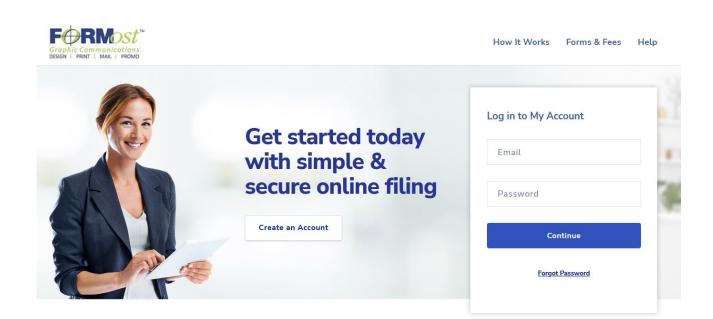
- Print & Mail to Recipients
- Bulk Delivery (Deadline to submit files is January 20)
- 🗸 E-file
- ✓ Ship CD with Images Back to Sender
- ✓ Data Conversion/Technical Support
- SSN Masking on Recipient Document
- TIN Matching (Available May-December)\*
- CASS Address Validation (Available May-December)\*

\* 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.

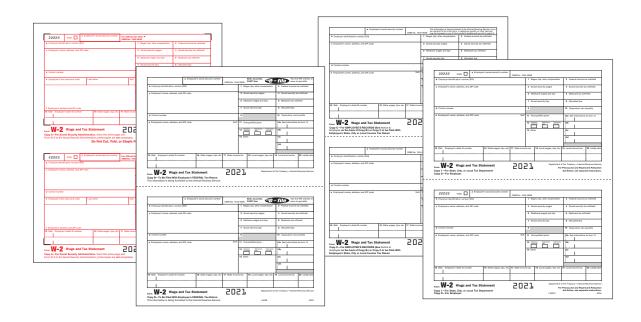


#### **Three Easy Questions:**

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:

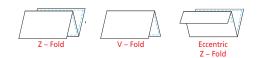
Our laser forms come in 8.5"x 11" sheets and come pre-printed or blank format to accommodate output of data of the majority of software programs. They are 20# white bond that are IRS official specs, our lasers are available in standard and bulk packages as described throughout our catalog. They accommodate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

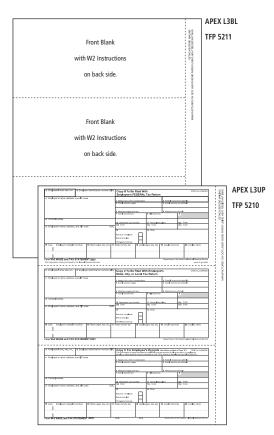
**200** - 5204/LW2D1 (Copy D and/or Copy 1)

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

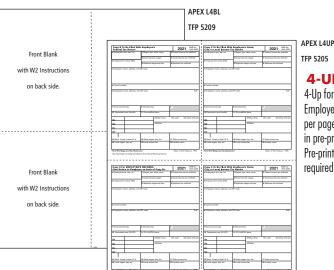
Each sheet contains information for two employees. All copies are printed separately and the employee copies must be collated for envelope insertion. Forms are sold in packages of 50 8-1/2" x 11" sheets yielding 100 individual W2 form. Bulk packages of 500 sheets yielding 1,000 forms are available.





#### **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

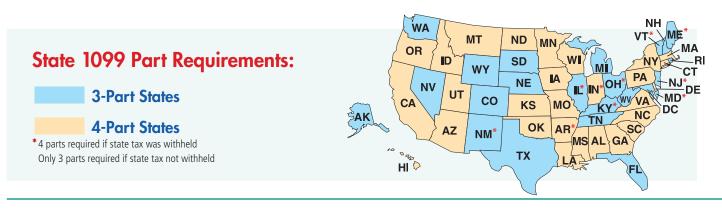
**4-Part States** 



#### 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

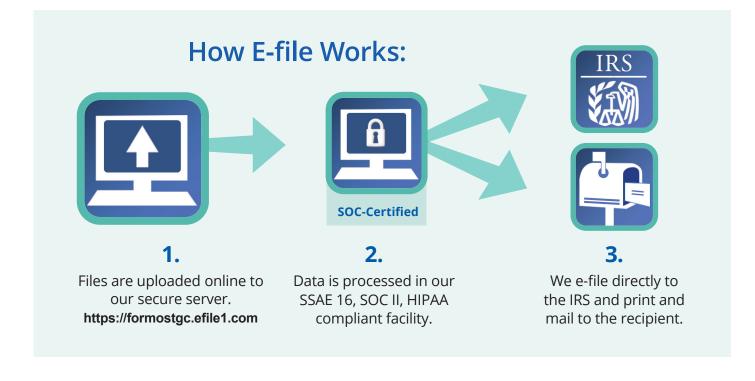
While the world works on containing the pandemic, businesses do whatever is needed to ensure business continuity and survival. To grow and thrive in a post-COVID-19 world, swift digital transformation into a pandemic-proof process is vital.

### **FAST FILE CARDS**

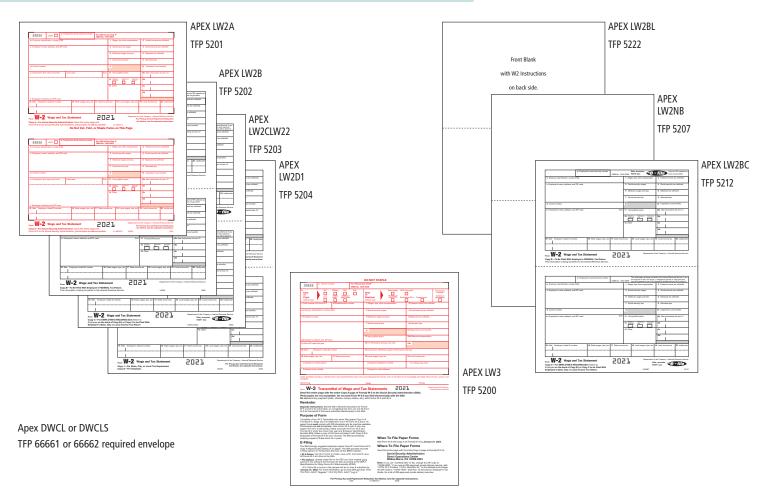
When it comes to e-filing W-2 and 1099 forms, Fast File is the perfect solution for small business customers. Fast File is a user-friendly electronic option that guides employers step-by-step through the filing process. The Fast File card allows users to E-file, Print & Mail for 10 or 25 employees. It's 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 <sup>(10 or 25 forms</sup> per package)	5200B <sup>(500 forms</sup> 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

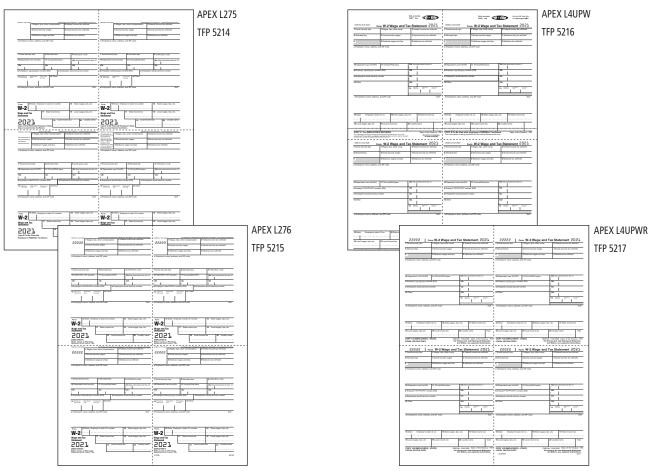
TFP 99991 or 99992 required envelope

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

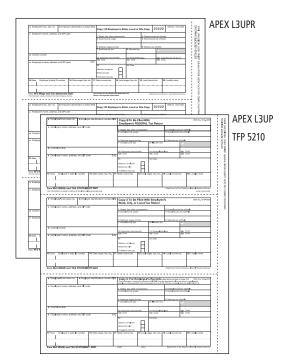
TFP 91911 required envelope

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

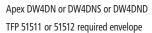
### ALTERNATE LASER COMBINED FORMAT



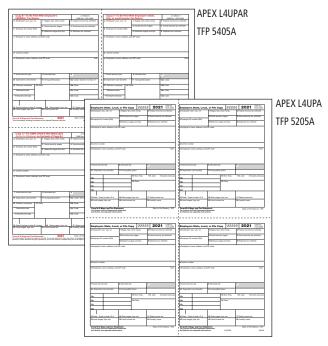
#### Apex DW3 or DW3S

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

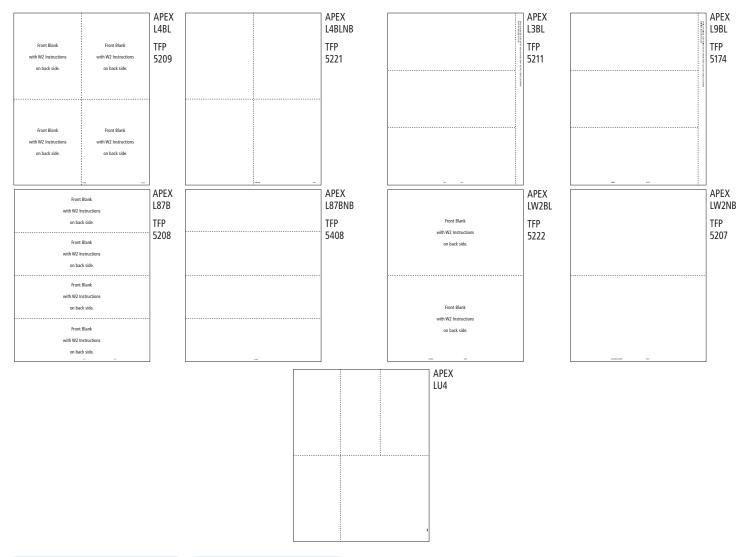


Apex DW4S/D or DW4SS

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

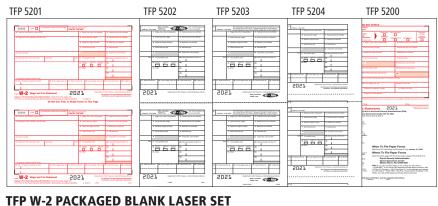
The 4-Up blank forms has all the employees instructions printed on the back of all 4 quadrants. Also available without backer instructions.

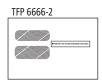
The B & C combination form has employee copies B & C on the same sheet and are designed to print all employee's copies on one sheet. These combined formats eliminate collating. Just fold and put in a matching window envelope.

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!

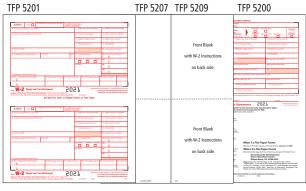
### **TFP PACKAGED SET**

#### **TFP W-2 PACKAGED LASER SET**





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



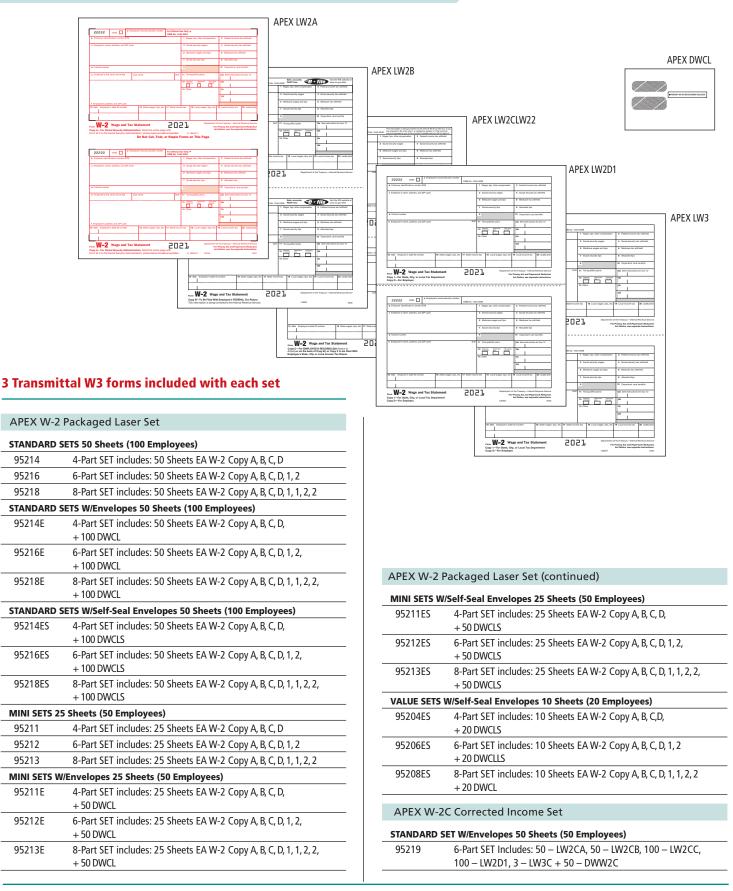
#### 3 Transmittal W3 forms are included with each set

#### TFP W2 Packaged Laser Set

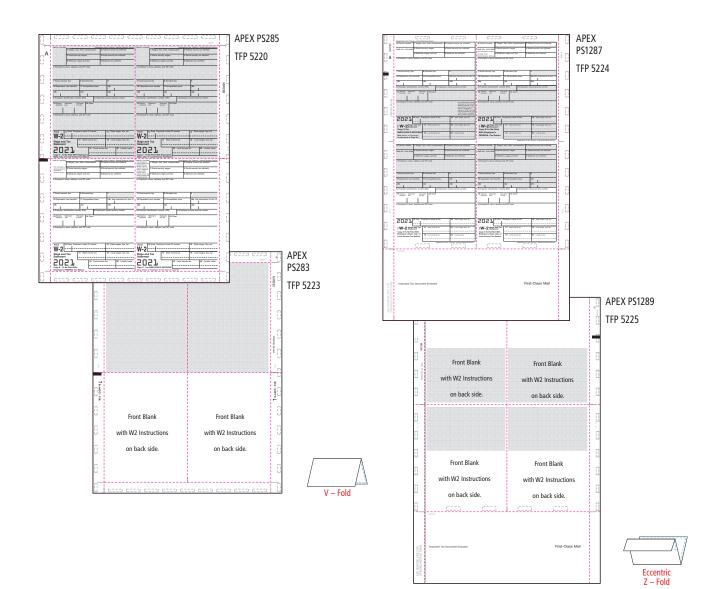
5645	4-Part SET includes: 50 - 5201, 50 - 5202, 50 - 5203, 50 - 5204, 3 - 5200 W-3
56455	······
5645E	4-Part – includes: 50-5201, 50-5202, 50-
	5203, 50-5204, 3 - 5200 W-3, 50 - 6666-2 Envelopes
5650	6-Part SET includes: 50 - 5201, 50 - 5202, 25 - 5203,
	50 - 5204, 3 - 5200 W-3
5650E	6-Part SET includes: 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**

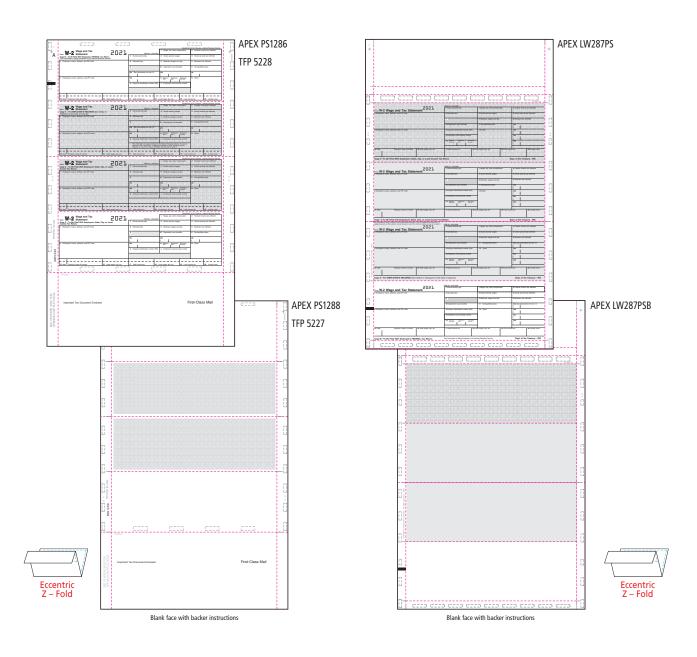


### **PRESSURE SEAL W2 FORMS**



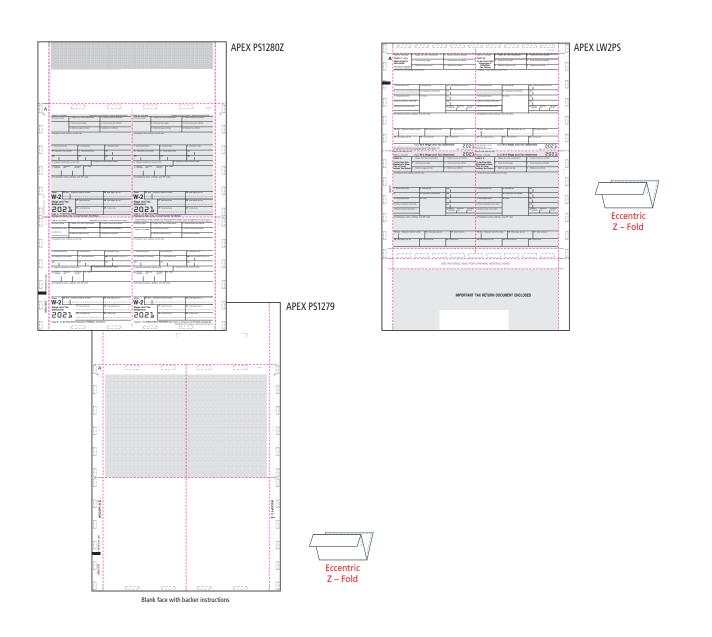
APEX Sheets per pack	TFP Forms per pack	
500's	500's	FORM DESCRIPTION
PS285	5220	11" W2 4-Up Box Employee's Copy B, C, 2 And 2 or Extra Copy – V-Fold Duplex – 1 Page Equals 1 Form
PS283	5223	11 " W2 4-Up Box With Printed Backer Copy B – V-Fold Duplex – 1 Page Equals 1 Form
PS1287	5224	14" W2 4-Up Box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



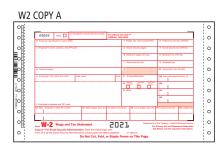
APEX Sheets per pack	TFP Forms per pack	
500's	500's	FORM DESCRIPTION
PS1288	5227	14" Blank W2 Employee's 4-Up Horizontal – Blank with Backer Instructions B,C,2, 2 – EZ-Fold Simplex – 1 Page Equals 1 Form
PS1286	5228	14" W2 Employee's 4-Up Horizontal – Copy B, C, 2, 2 – EZ-Fold Simplex – 1 Page Equals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



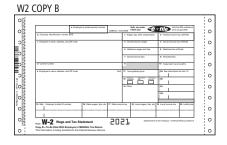
APEX Sheets per pack	TFP Forms per pack	
500's	500's	FORM DESCRIPTION
PS1280Z	N/A	14" W2 Employee's 4-Up Box – Copy B, C, 2, 2 – EZ-Fold Duplex – 1 Page Equals 1 Form
PS1279	N/A	14" Blank W2 4-Up Box With Backer Instructions – EZ-Fold Duplex – 1 Page Equals 1 Form
LW2PS	N/A	14" W2 Employee's 4-Up Box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

### **1 WIDE CONTINUOUS**



TFP

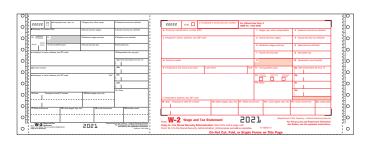
APEX



		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

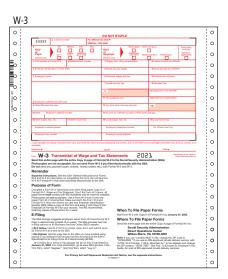
88884

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
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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

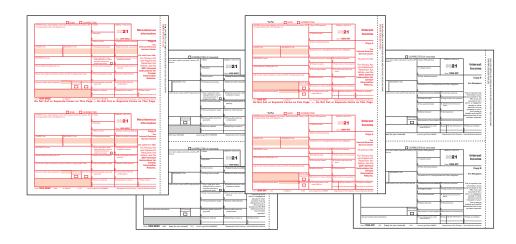
Kits contain 1099 & W-2 Filing Software and one Employer Tip Sheet.

#### **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	<b>R</b> 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			
		<ul> <li>Payments to crew members by owners or operators of fishing boats including payments of proceeds from sale of catch.</li> </ul>	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.)	<ul> <li>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.</li> </ul>	\$600 or more	- February 28*		
1099MISC		<ul> <li>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.</li> </ul>	\$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*	
		<ul> <li>Gross proceeds paid to attorneys.</li> <li>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).</li> </ul>		-	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?

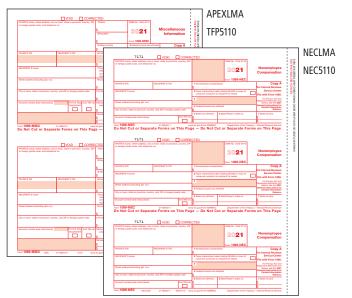
THE FOLLOWING IS ONE EXAMPLE OF HOW TO PURCHASE 2-UP LASER 1099

#### 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

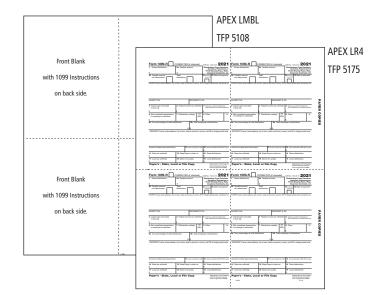
Each sheet contains information for two Recipients. All copies are printed separately and the employee copies must be collated for envelope insertion. Forms are sold in packages of 50 8-1/2" x 11" sheets yielding 100 individual 1099 forms. Bulk packages of 500 sheets yielding 1,000 forms are available.

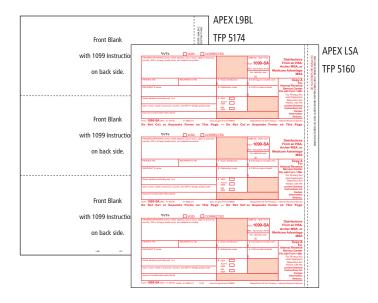
#### **4-UP BOX**

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**

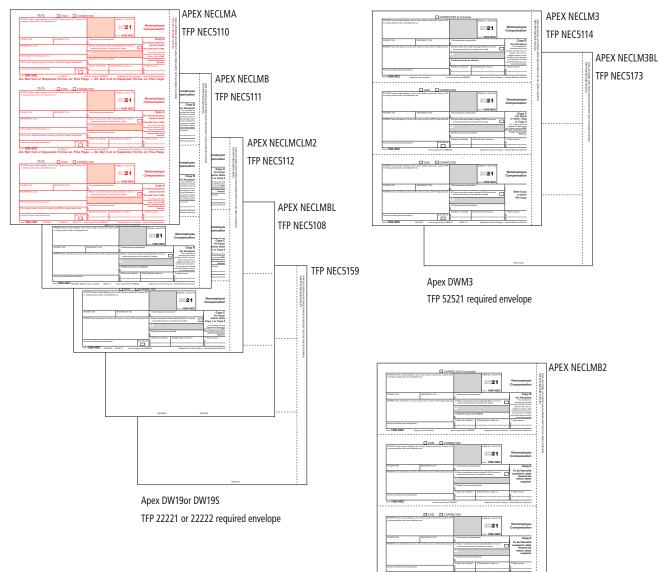
Available as a pre-printed form or as a blank form with perforations and backer copy. Provides Employee Copy B, 2 and C with one employee per page. 100 forms per package. Also available in bulk packages of 500 forms.





### **INDIVIDUAL LASER PACKS**

#### 1099NEC

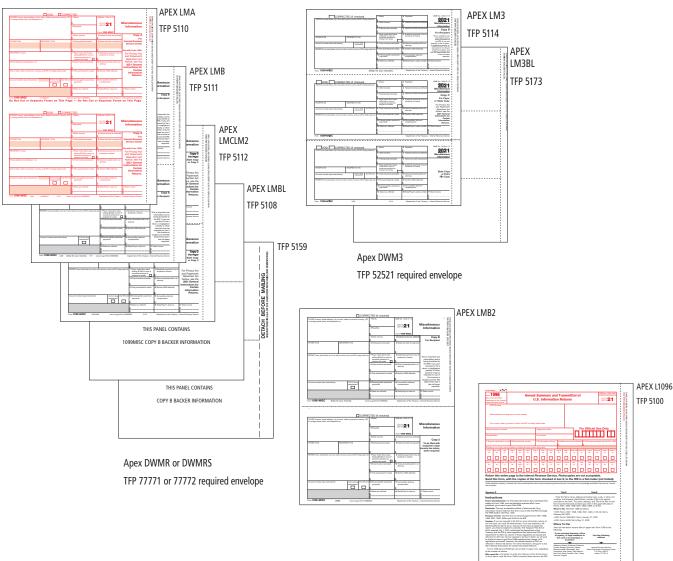


#### 5 Transmittal 1096 forms are included with each Red Federal Copy A form order

<b>APEX</b> 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**



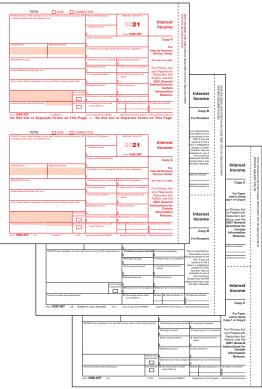
For more information and see the 2021 General Invi

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

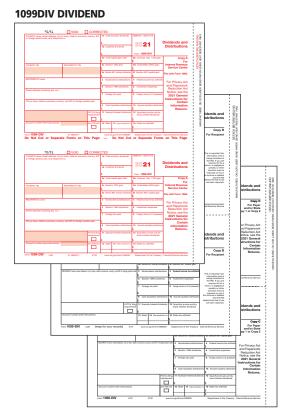
APEX Shee	ets per pack	TFP Forms	per pack	
50's	500's	100's	1000's	FORM DESCRIPTION
L1096	L1096500	5100 <sup>(10 or 25 forms</sup> per package)	5100B <sup>(500 forms</sup> per package)	Laser 1096 Annual Transmittal For U.S. Information Returns
LMA	LMA500	5110	5110B	Laser 1099MISC Federal Copy A – 1 Page 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

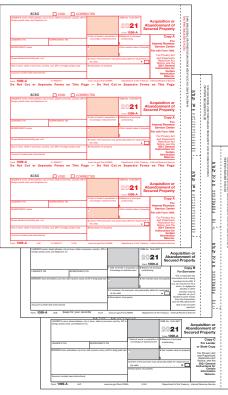


Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

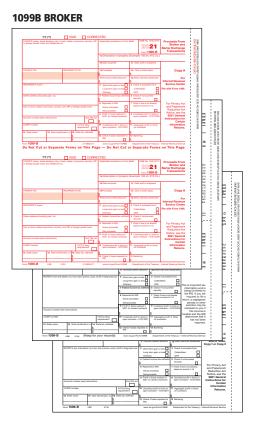
APEX Sh	eets per pack	TFP Forms per pack		
50's	500's	100's	1000's	FORM DESCRIPTION
LIA	LIA500	5120	5120B	Laser 1099INT Federal Copy A – 1 page equals 2 forms
LIB	LIB500	5121	5121B	Laser 1099INT Recipient Copy B – 1 page equals 2 forms
LIC	LIC500	5122	5122B	Laser 1099INT Payer Copy C and/or State Copy – 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**

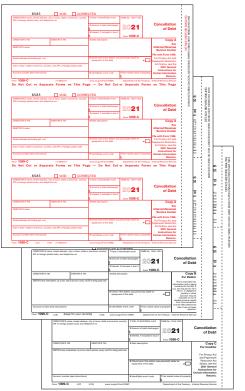


Apex DW19 or DW195 TFP 22221 or 22222 required envelope



Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

#### **1099C CANCELLATION OF DEBT**



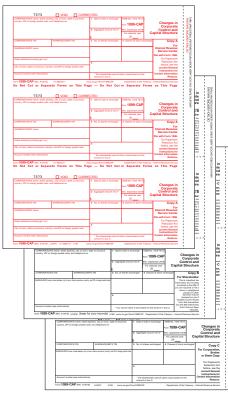
Apex DW19 or DW19S TFP 22221 or 22222 required envelope

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

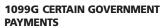
APEX Sheets per pack	TFP Forms per pack	
50's	100's	FORM DESCRIPTION
LAA	5146	Laser 1099A Federal Copy A – 1 page equals 3 forms
LAB	5147	Laser 1099A Borrower Copy B – 1 page equals 3 forms
LAC	5148	Laser 1099A Lender Copy C and/or State Copy – 1 page equals 3 forms
LBA	5153	Laser 1099B Federal Copy 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

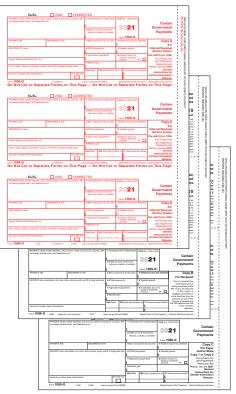
### **INDIVIDUAL LASER PACKS**

#### 1099CAP CHANGE IN CORPORATE CONTROL AND CAPITAL STRUCTURE

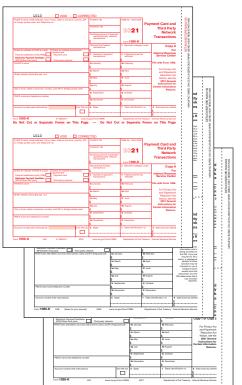


Apex DW19 or DW19S TFP 22221 or 22222 required envelope





#### 1099K MERCHANT CARD AND 3RD PARTY NETWORK PAYMENTS

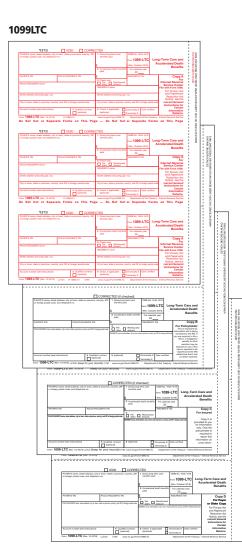


Apex DW19 or DW19S TFP 22221 or 22222 required envelope

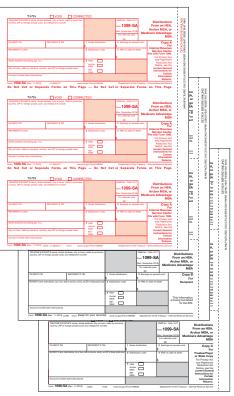
Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

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

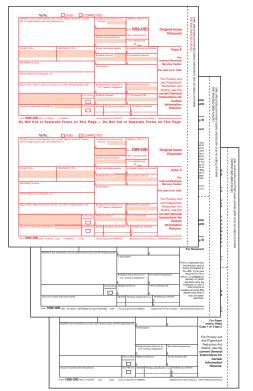
### **INDIVIDUAL LASER PACKS**



#### 1099SA



**<sup>10990</sup>ID ORIGINAL ISSUE DISCOUNT** 



Apex DW19 or DW195 TFP 22221 or 22222 required envelope

Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

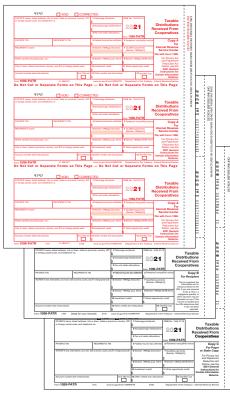
#### Apex DW19 or DW19S TFP 22221 or 22222 required envelope

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

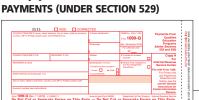
APEX Sheets per pack	TFP Forms per pack	
50's	100's	FORM DESCRIPTION
LLTCA	5190	Laser 1099LTC Federal Copy A – 1 Page Equals 3 Forms
LLTCB	5191	Laser 1099LTC Policyholder Copy B – 1 Page Equals 3 Forms
LLTCC	5192	Laser 1099LTC Insured Copy C – 1 Page Equals 3 Forms
LLTCD	5193	Laser 1099LTC Payer Copy 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**

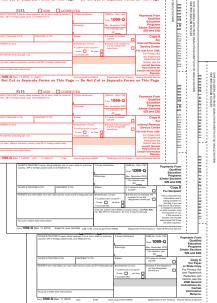
#### **1099PATR PATRONAGE**

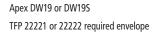


Apex DW19 or DW195 TFP 22221 or 22222 required envelope

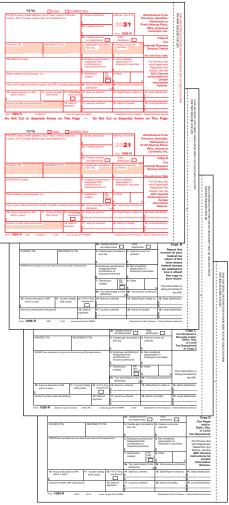


**1099Q QUALIFIED TUITION PROGRAM** 





#### **1099R RETIREMENT**

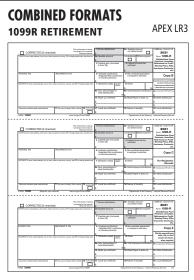


Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

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

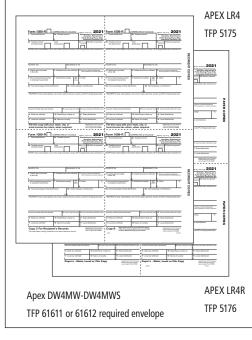
# PRE-PRINTED 1099 & 1098 FORMS

### INDIVIDUAL LASER PACKS

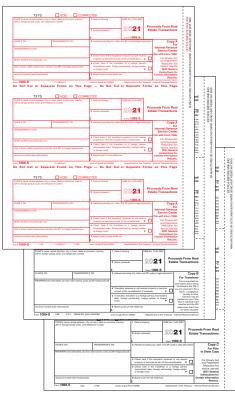


#### Apex DW19S

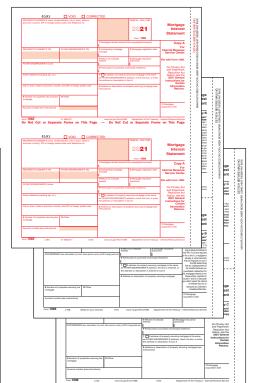
TFP 22221 or 22222 required envelope



#### 1099S PROCEEDS FROM REAL ESTATE TRANSACTIONS



#### **1098 MORTGAGE INTEREST**



Apex DW19 or DW19S TFP 22221 or 22222 required envelope

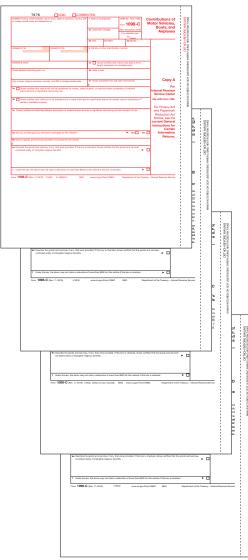
Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

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

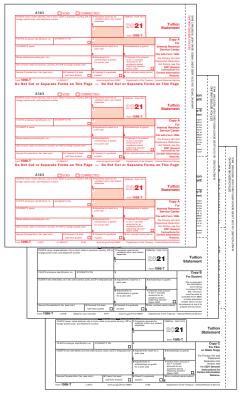
## **INDIVIDUAL LASER PACKS**

#### **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

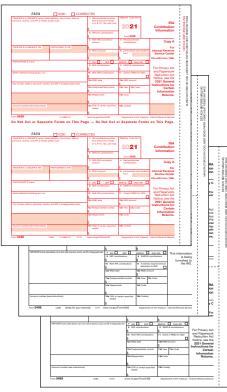
### Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

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

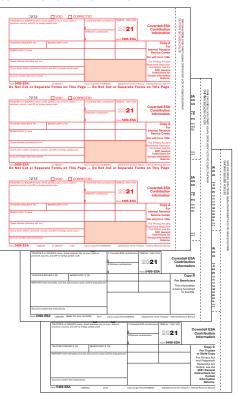
## **INDIVIDUAL LASER PACKS**

### 5498 IRS CONTRIBUTION INFORMATION

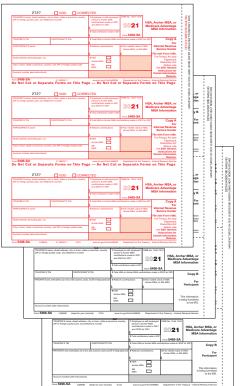


Apex DWMR or DWMRS TFP 77771 or 77772 required envelope

#### 5498ESA COVERDELL ESA CONTRIBUTION INFORMATION



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

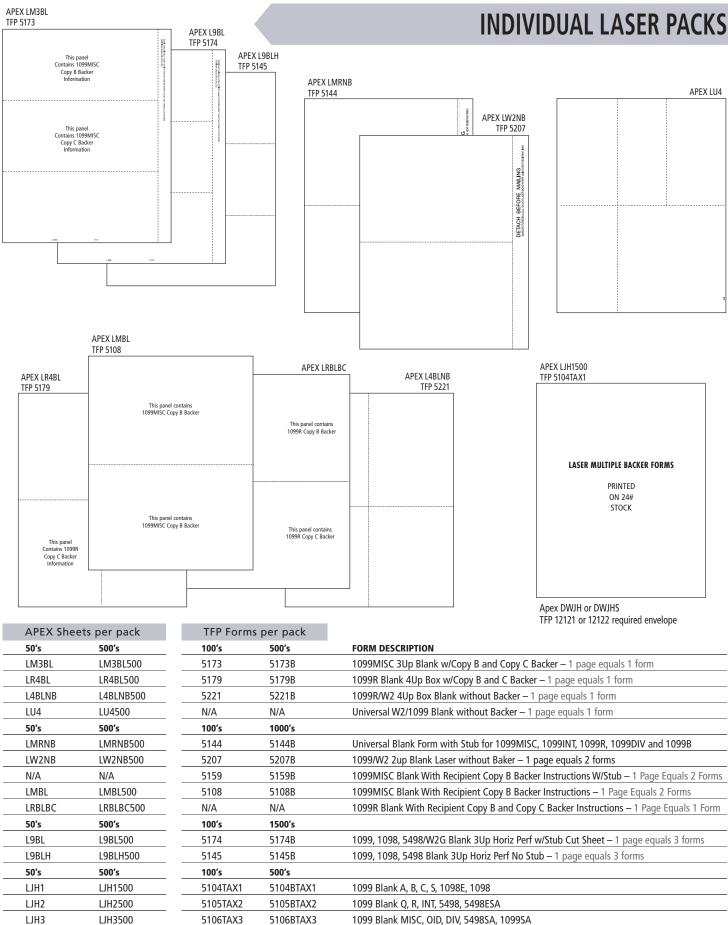


Apex DW19 or DW19S TFP 22221 or 22222 required envelope

Apex DW19 or DW19S TFP 22221 or 22222 required envelope

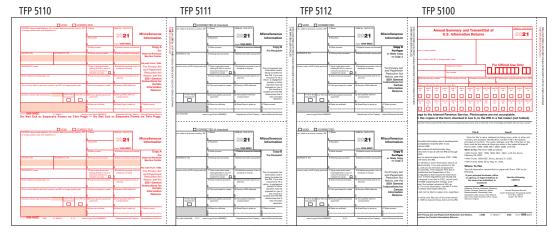
APEX Sheets per pack		TFP Forms per pack		
50's	500's	100's	1000's	FORM DESCRIPTION
L58A	L58A500	5170	5170B	Laser 5498 Federal Copy A – 1 Page Equals 2 Forms
L58B	L58B500	5171	5171B	Laser 5498 Participant Copy B – 1 Page Equals 2 Forms
L58C	L58C500	5172	5172B	Laser 5498 Trustee or Issuer Copy C – 1 Page 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



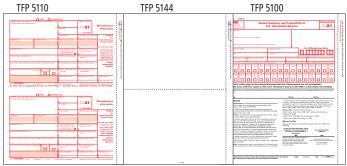
#### **TFP 1099-MISC PACKAGED LASER SET**

	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



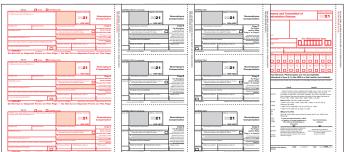
#### **TFP 1099NEC PACKAGED LASER SET**

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**

•

	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

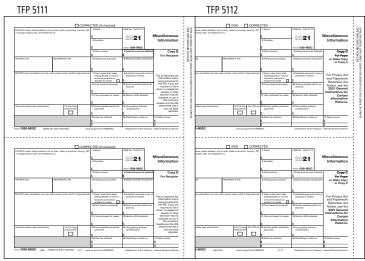
FOR 50 EMPLOYEES		
NEC6174	5-Part PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 200- NEC5144, 3 - NEC5100 1096	

# PRE-PRINTED 1099 FORMS

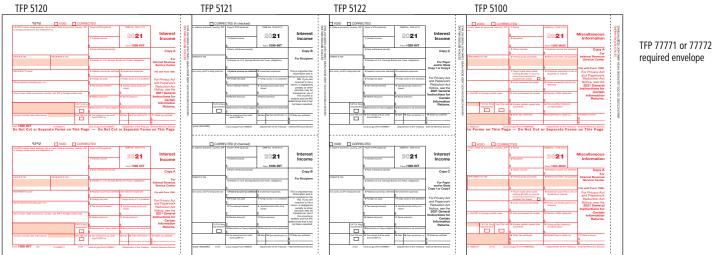
## TFP 1099MISC & 1099INT PACKAGED SETS

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	

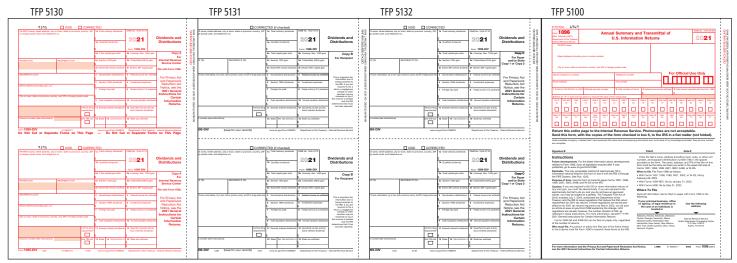
### **TFP 1099-INT PACKAGED LASER SET**

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

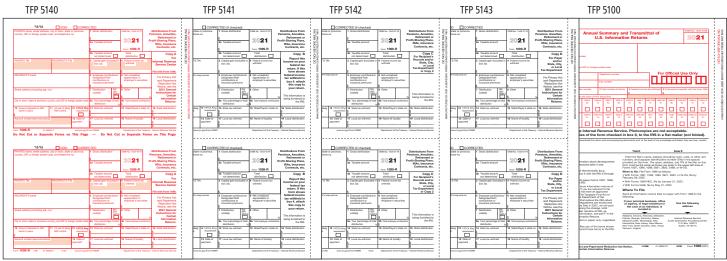
# PRE-PRINTED 1099 FORMS

## 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		

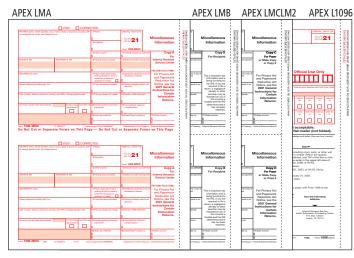
## PRE-PRINTED W-2 FORMS

### 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

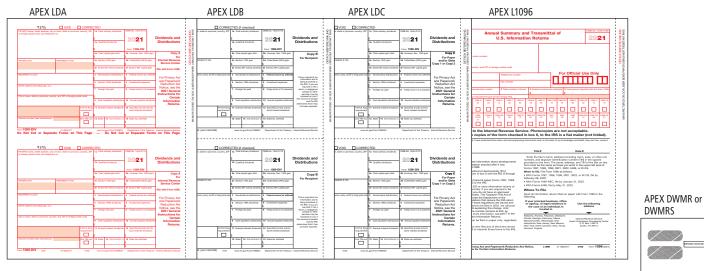
#### **APEX 1099-NEC PACKAGED LASER SET** PARTS **STANDARD SETS 50 sheets for 100 Recipients** 3-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C NEC95913 4-Part SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C NEC95914 NEC95915 5-Part SET includes: 50 Sheets EA Laser 1099MISC Copy 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

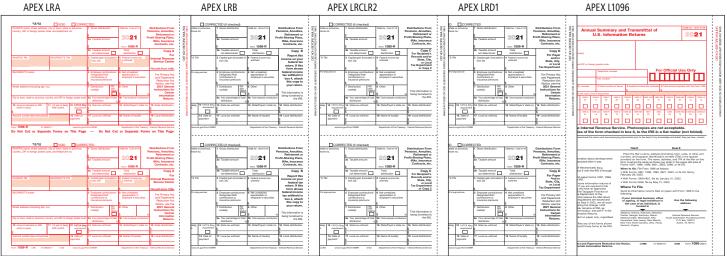
# PRE-PRINTED 1099 FORMS

### APEX 1099DIV & 1099R PACKAGED SETS

### APEX 1099DIV PACKAGED LASER SET



### APEX 1099R PACKAGED LASER SET



### 3 Transmittal 1096 forms are included with each set

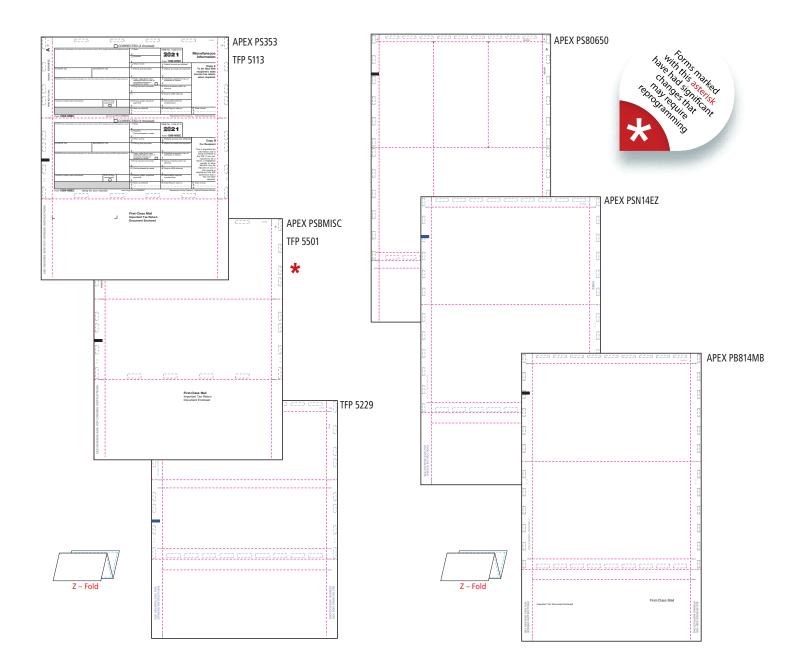
### APEX 1099-DIV PACKAGED LASER SET

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

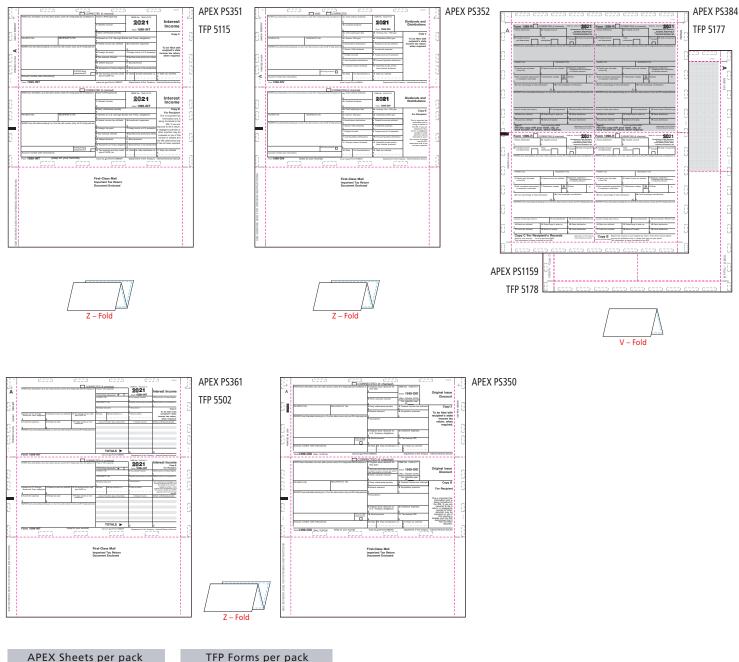
STANDARD S	ETS 50 sheets for 100 Recipients	
95944	4 PART SET includes: 50 Sheets EA Laser 1099R Copy A, B, C, D	
95946	6 Part set includes: 50 Sheets EA Laser 1099R Copy A, B, C, D, 1, 2	
STANDARD SETS W/Envelopes 50 Sheets for 100 Recipients		
95944E	4 PART SET includes: 50 Sheets EA Laser 1099R Copy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



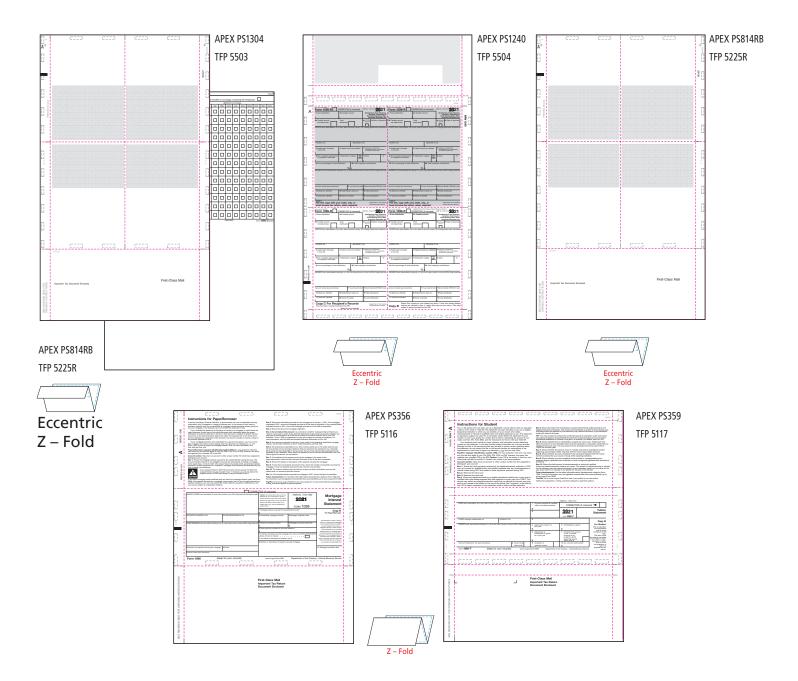
APEX Sheets per pack	TFP Forms per pack		
500's	500's	FORM DESCRIPTION	
PS353	5113	11" Printed 1099Misc Copies B, 2 – Z-Fold Simplex – 1 page equals 1 form	
NECPS353	NEC5113	11" Printed 1099NEC 2-Up Horizontal Copies B, 2 – Z-Fold Simplex – 1 page equals 1 form 苯	
N/A	5119	11" Blank 1099 3-Up Horizontal – 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	

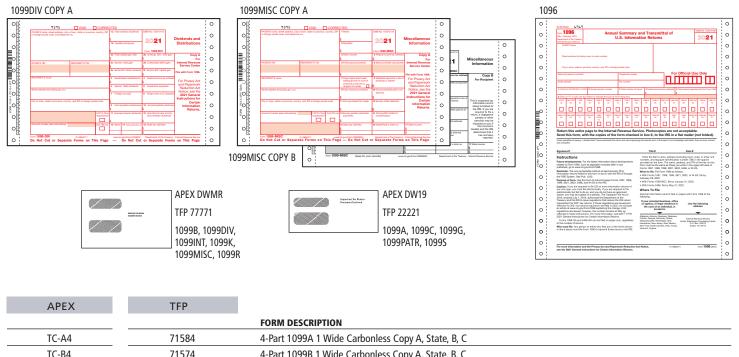
## PRESSURE SEAL 1099 | 1098 | 5498 FORMS



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

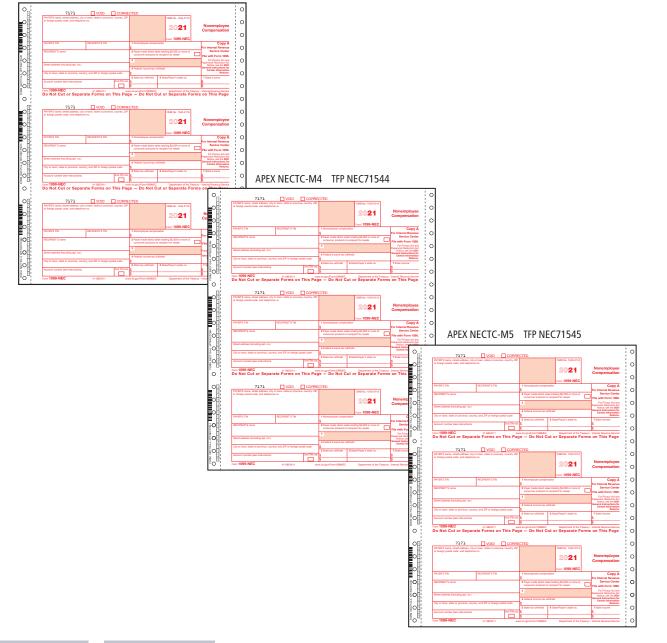
### 5 Transmittal 1096 forms are included with each Red Federal Copy A form order

### PARTS DESCRIPTION 1099 & 1098 FORMS

<b>PAYER'S COPIES</b> 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.	<b>1099'S</b> 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
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## 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	<b>NOTE:</b> 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	<b>BLANK FORMS</b>
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 <b>5 WITH ENVELOPES</b> 5645E, 5650E, 5655E 6102E, 6103E <b>ASER SETS</b> 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?	<b>Recipient Copies?</b>
Which months the insured and his or her family was covered under the plan	<b>Insurance carrier</b> , 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	<b>Self-insured employers</b> , 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	<b>Employers with 50 or more full- time employees</b> (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)	<b>Employers with 50 or more full- time employees</b> (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

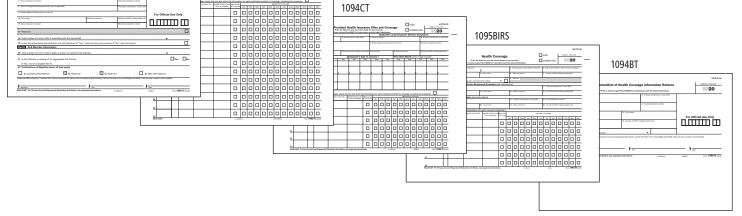
2011 4496



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.

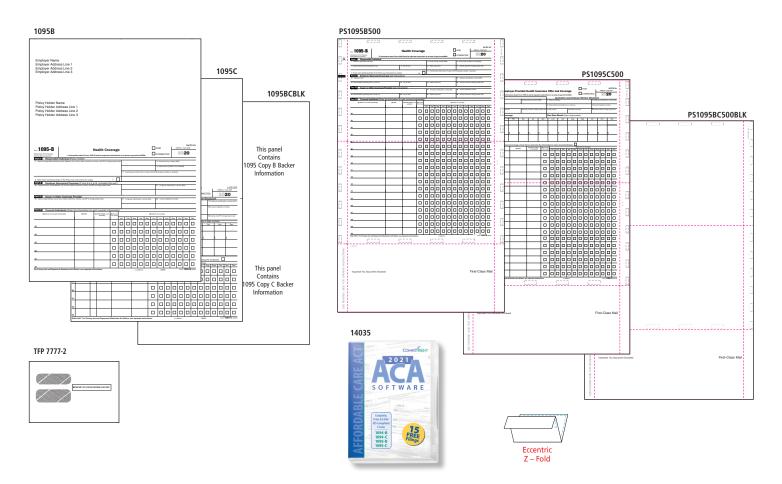
### **IRS LANDSCAPE FORMAT IS NOW TWO PAGES**

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



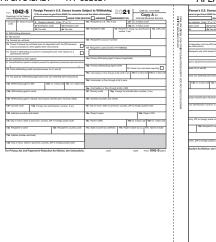
MFG SKU She	ets per pack	MFG ID For	ns per pack	
50′s	500′s	100's	500′s	FORM DESCRIPTION
1095B HEALTH COV	VERAGE			
1095B50	1095B500	1095B	1095B500	Laser 1095B "Employee/Employer" Copy Health Coverage
1095BIRS50	1095BIRS500	1095BIRS	1095BIRS500	Laser 1095B "IRS" Copy Health Coverage
1094BT50	1094BT500	1094BT	1094BT500	Laser 1094B Transmittal Of Health Coverage Information Returns Transmittal For Form 1095B
#N/A	PS1095B500	#N/A	PS1095B500	14" Pressure Seal EZ-Fold 1095B Employee's Copy Health Coverage Bulk Pack
<b>1095B CONTINUAT</b>	ION			
1095BC50	#N/A	1095BC	#N/A	Laser 1095B Continuation "Employee/Employer" Copy Health Coverage
1095BIRSC50	#N/A	1095BIRSC	#N/A	Laser 1095B "IRS" Continuation Copy Health Coverage
1095C EMPLOYER	PROVIDED HEALTH II	<b>SURANCE OFFER 8</b>	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
#N/A	PS1095C500	#N/A	PS1095C500	14" Pressure Seal EZ-Fold 1095C Employee's Copy Employer Health Insurance Offer And Coverage Bulk Pack
<b>1095C CONTINUAT</b>	ION			
1095CC50	#N/A	1095CC	#N/A	Form 1095C Continuation "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage
1095CIRSC50	#N/A	1095CIRSC	#N/A	Form 1095C "IRS" Continuation Copy Employer-Provided Health Insurance Offer And Coverage
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#N/A	PS1095BC500BLK	#N/A	PS1095BC500BLK	14" Pressure Seal EZ-Fold 1095B and/or 1095C Blank w/Printed Backer Instructions Bulk Pack
SOFTWARE & CD				
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

#### APEX 1042S21 - TFP 10425D21 0 0 0 o 0 0 0 0 0 0 0 0 0 0 0 o 0 c

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**1042S CONTINUOUS – DATELESS** 

TFP 1042521

### W2G CONTINUOUS - DATELESS

#### TFP 71936 0 0 O VOE orm W-2G Certain Gambling Winnings \*\*. January 2021) For calendar year 20 0 0 0 0 8 8 8 0 For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for tain Information Returns. 0 0 50 0% 0 Copy A 0 0 0 0 0 0 0 COMPAGE THE TRANSPORT 0 0 0 0 8 8 8 0 С For Privacy Ac and Paperwor Reduction Ac Notice, see th current General 0 instructions for in Information Returns 0 50 0.0 0 100 0 0

### 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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A	APEX	TF	·P	
LASER FORM	15			
L42A21	L42A22	532021	532022	LASER 1042S Copy A
L42B21	L42B22	532121	532122	LASER 1042S Copy B
L42C21	L42C22	532221	532222	LASER 1042S Copy C
L42D21	L42D22	532321	532322	LASER 1042S Copy D
L42E21	L42E22	532421	532422	LASER 1042S Copy E
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### W2G CERTAIN GAMBLING WINNINGS

APEX	TFP	
LASER FORMS		
LW2GA	5230	LASER W2G COPY A
LW2GB	5231	LASER W2G COPY B
LW2GC	5232	LASER W2G COPY 2 AND/OR C
LW2GD	5233	LASER W2G COPY D
CONTINUOUS FORM	٨s	
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### W2G LASER

Apex LW2GA - TFP 5230

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# MISCELLANEOUS FORMS

### I-9 | W9 | W4 | 3921 | 3922

#### I-9

#### APEX I-9 - TFP 10251



#### W9

#### APEX LW9 - TFP 5311



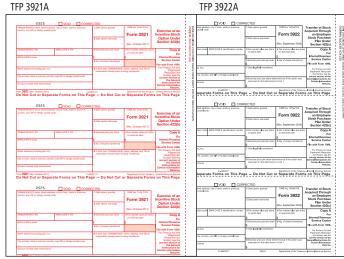
#### W4

#### APEX W-421 - TFP 102021

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or Spouse Works	Do only one of the followin	g. ne.irz.aov/W4App for most :		
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### 3921

3922



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.
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	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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LW2NB         5207         Laser W2 Stock Blank 12, 16, 39           L87B         5208         Laser W2 Blank 4-Up           Horizontal         16           L4BL         5209         Laser W2 Blank 4-Up           L3UP         5210         Laser W2 Blank 4-Up           Horizontal         16           L3UP         5210         Laser W2 Blank 3-Up           Horizontal         16           LW2BC         5212         Laser W2 Employee Copies         12           5213         Laser W2 4-Up (T-Style)         14           L275         5214         Laser W2 4-Up Employee           (M-Style)         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14           L4UPW         5217         Laser W2 4-Up Employer           (W-Style)         14           L4DN         5218         Laser W2 4-Up Pressure Seal           VS285         5220         Laser W2 4-Up Pressure Seal           Morizontal         15         PS285           PS285         5220         Laser W2 4-Up Pressure Seal <tr< td=""><td></td><td></td><td></td><td>13</td></tr<>				13
L87B         5208         Laser W2 Blank 4-Up           Horizontal         16           L4BL         5209         Laser W2 Blank 4-Up         16           L3UP         5210         Laser W2 3-Up Horizontal         15           L3BL         5211         Laser W2 Blank 3-Up         16           LW2BC         5212         Laser W2 Employee Copies         12           5213         Laser W2 4-Up (T-Style)         14           L275         5214         Laser W2 4-Up Employee           (M-Style)         14         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14         14           L4UPW         5216         Laser W2 4-Up Employer           (W-Style)         14         14           L4DPW         5217         Laser W2 4-Up Pressure Seal         19           PS285         5220         Laser W2 4-Up Pressure Seal         19           L4BLNB         5221         Laser W2 4-Up Pressure Seal         19           PS1287         5224         Laser W2 4-Up Pressure Seal         19 <tr< td=""><td>LW2NB</td><td>5207</td><td></td><td>16, 39</td></tr<>	LW2NB	5207		16, 39
Horizontal         16           L4BL         5209         Laser W2 Blank 4-Up         16           L3UP         5210         Laser W2 3-Up Horizontal         15           L3BL         5211         Laser W2 Blank 3-Up         16           LW2BC         5212         Laser W2 Employee Copies         12           5213         Laser W2 4-Up (T-Style)         14           L275         5214         Laser W2 4-Up Employee           (M-Style)         14           L276         5215         Laser W2 4-Up Employee           (M-Style)         14           L4UPW         5217         Laser W2 4-Up Employee           (W-Style)         14           L4UPW         5217         Laser W2 4-Up Employer           (W-Style)         14           L4DPW         5217         Laser W2 4-Up Fressure Seal           (W-Style)         14           L4DN         5218         Laser W2 4-Up Pressure Seal           Morizontal         15           PS285         5220         Laser W2 4-Up Pressure Seal           L4BLNB         5221         Laser W2 4-Up 14" Pressure           MV2BL         5222         Laser W2 4-Up 14" Pressure           PS1287 <td>-</td> <td></td> <td></td> <td></td>	-			
L3UP         5210         Laser W2 3-Up Horizontal         15           L3BL         5211         Laser W2 Blank 3-Up         Horizontal         16           LW2BC         5212         Laser W2 Employee Copies         12           5213         Laser W2 4-Up (T-Style)         14           L275         5214         Laser W2 4-Up Employee           (M-Style)         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14           L4UPWR         5217         Laser W2 4-Up Employee           (W-Style)         14           L4DN         5218         Laser W2 4-Up Employer           (W-Style)         14           L4DN         5218         Laser W2 4-Up Pressure Seal           VS85         5220         Laser W2 4-Up Pressure Seal           V28L         5221         Laser 1099R Blank 4-Up           (no Backer)         12, 16           PS1287         5224         Laser W2 4-Up 14" Pressure           Seal         19           PS1289         5225         Laser W2 Blank 4-Up           Box 14" Pr	Horizontal			
L3BL         5211         Laser W2 Blank 3-Up           Horizontal         16           LW2BC         5212         Laser W2 Employee Copies         12           5213         Laser W2 4-Up (T-Style)         14           L275         5214         Laser W2 4-Up Employee           (M-Style)         14           L276         5215         Laser W2 4-Up Employee           (M-Style)         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14           L4UPWR         5217         Laser W2 4-Up Employee           (W-Style)         14           L4UPWR         5217         Laser W2 4-Up Employer           (W-Style)         14           L4DN         5218         Laser W2 4-Up Pressure Seal           (W-Style)         14           L4DN         5218         Laser W2 4-Up Pressure Seal           YS285         5220         Laser W2 4-Up Pressure Seal           W2BL         5221         Laser W2 4-Up Pressure Seal           LW2BL         5222         Laser W2 Blank 2-Up           (with Backer)         12, 16           PS1287         5224         Laser W2 Blank 4-Up           Bo		5209	Laser W2 Blank 4-Up	16
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LW2BC         5212         Laser W2 Employee Copies         12           5213         Laser W2 4-Up (T-Style)         14           L275         5214         Laser W2 4-Up Employee           (M-Style)         14           L276         5215         Laser W2 4-Up Employee           (M-Style)         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14           L4UPWR         5217         Laser W2 4-Up Employer           (W-Style)         14           L4UPWR         5217         Laser W2 4-Up Fressure Seal           L4UPWR         5217         Laser W2 4-Up Pressure Seal           VStyle)         14         14           L4DN         5218         Laser W2 4-Up Pressure Seal           VS285         5220         Laser W2 Blank 4-Up           (no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up           (with Backer)         12, 16           PS1287         5224         Laser W2 Blank 4-Up           Box 14" Pressure Seal         19           PS1289		5211	Laser W2 Blank 3-Up	
5213         Laser W2 4-Up (T-Style)         14           L275         5214         Laser W2 4-Up Employee         (M-Style)         14           L276         5215         Laser W2 4-Up Employee         (M-Style)         14           L4UPW         5216         Laser W2 4-Up Employer         (M-Style)         14           L4UPW         5216         Laser W2 4-Up Employee         (W-Style)         14           L4UPW         5217         Laser W2 4-Up Employer         (W-Style)         14           L4UPW         5217         Laser W2 4-Up Employer         (W-Style)         14           L4DN         5218         Laser W2 4-Up Pressure Seal 19         19           L4BLNB         5221         Laser 1099R Blank 4-Up (no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           PS1287         5224         Laser W2 4-Up 14" Pressure Seal         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS1288         5227         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS1286         5228	Horizontal			
L275         5214         Laser W2 4-Up Employee           (M-Style)         14           L276         5215         Laser W2 4-Up Employer           (M-Style)         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14           L4UPW         5217         Laser W2 4-Up Employer           (W-Style)         14           L4DN         5218         Laser W2 4-Up Horizontal           (N-Style)         15           PS285         5220         Laser W2 4-Up Pressure Seal         19           L4BLNB         5221         Laser 1099R Blank 4-Up (no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           PS1287         5224         Laser W2 Hank 4-Up Box 14" Pressure Seal         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS1288         5227         Laser W2 Blank 4-Up Box 14" Pressure Seal         47           PS1286         5228         Laser W2 Blank 4-Up Horizontal 14" Pressure Seal         20           PS1286	LW2BC	5212	Laser W2 Employee Copie	s 12
(M-Style)         14           L276         5215         Laser W2 4-Up Employer           (M-Style)         14         L4UPW           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14         L4UPWR           L4UPWR         5217         Laser W2 4-Up Employee           (W-Style)         14         L4UPWR           L4DN         5218         Laser W2 4-Up Horizontal           (N-Style)         14         L4DN           L4DN         5218         Laser W2 4-Up Pressure Seal           PS285         5220         Laser W2 4-Up Pressure Seal           L4BLNB         5221         Laser 1099R Blank 4-Up (no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           PS1287         5224         Laser W2 4-Up 14" Pressure           Seal         19         PS1289         5225           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS1288         5227         Laser W2 Blank 4-Up Box 14" Pressure Seal         47           PS1286         5228         Laser W2 Blank 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228 <td></td> <td></td> <td></td> <td>14</td>				14
L276         5215         Laser W2 4-Up Employer           (M-Style)         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14           L4UPWR         5217         Laser W2 4-Up Employee           (W-Style)         14           L4UPWR         5217         Laser W2 4-Up Employer           (W-Style)         14           L4DN         5218         Laser W2 4-Up Horizontal           (N-Style)         15           PS285         5220         Laser W2 4-Up Pressure Seal         19           L4BLNB         5221         Laser 1099R Blank 4-Up (no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           PS1287         5224         Laser W2 4-Up 14" Pressure           Seal         19           PS1289         5225         Laser W2 4-Up 14" Pressure           Seal         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal           S227         Laser W2 Blank 4-Up Box 14" Pressure Seal         47           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228		5214	Laser W2 4-Up Employee	
(M-Style)         14           L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14         L4UPWR         5217         Laser W2 4-Up Employer           (W-Style)         14         L4UPWR         5217         Laser W2 4-Up Employer           (W-Style)         14         L4DN         5218         Laser W2 4-Up Horizontal           (N-Style)         15         PS285         5220         Laser W2 4-Up Pressure Seal         19           L4BLNB         5221         Laser 1099R Blank 4-Up (no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           PS1287         5224         Laser W2 Hank 2-Up (with Backer)         12, 16           PS1287         5224         Laser W2 4-Up 14" Pressure Seal         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS1289         5225         Laser 1099R Blank 4-Up Box 14" Pressure Seal         19           PS1288         5227         Laser W2 Blank 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressu				
L4UPW         5216         Laser W2 4-Up Employee           (W-Style)         14         14           L4UPWR         5217         Laser W2 4-Up Employer           (W-Style)         14         14           L4DN         5218         Laser W2 4-Up Horizontal           (N-Style)         14         14           L4DN         5218         Laser W2 4-Up Horizontal           (N-Style)         15         15           PS285         5220         Laser W2 4-Up Pressure Seal         19           L4BLNB         5221         Laser 1099R Blank 4-Up         16, 39           LW2BL         5222         Laser W2 Blank 2-Up         (with Backer)         12, 16           PS1287         5224         Laser W2 4-Up 14" Pressure         5eal         19           PS1289         5225         Laser W2 Blank 4-Up         80x 14" Pressure Seal         19           PS1289         5227         Laser W2 Blank 4-Up         80x 14" Pressure Seal         47           PS1288         5227         Laser W2 Blank 4-Up         Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up         Horizontal 14" Pressure Seal         20           PS1286         5228         <	L276	5215	Laser W2 4-Up Employer	
(W-Style)         14           L4UPWR         5217         Laser W2 4-Up Employer           (W-Style)         14           L4DN         5218         Laser W2 4-Up Horizontal           (N-Style)         15           PS285         5220         Laser W2 4-Up Pressure Seal 19           L4BLNB         5221         Laser 1099R Blank 4-Up (no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           PS1287         5224         Laser W2 4-Up 14" Pressure           Seal         19         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS1288         5227         Laser W2 Blank 4-Up Box 14" Pressure Seal         47           PS1288         5227         Laser W2 Blank 4-Up Box 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PSN11Z         5229         11" Blank Pressure Seal         45				
L4UPWR         5217         Laser W2 4-Up Employer           (W-Style)         14           L4DN         5218         Laser W2 4-Up Horizontal           (N-Style)         15           PS285         5220         Laser W2 4-Up Pressure Seal 19           L4BLNB         5221         Laser 1099R Blank 4-Up (no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           PS1287         5224         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS1288         5227         Laser W2 Blank 4-Up Box 14" Pressure Seal         47           PS1286         5228         Laser W2 Blank 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 V-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS1126         5229         11" Blank Pressure Seal         45			Laser W2 4-Up Employee	
(W-Style)         14           L4DN         5218         Laser W2 4-Up Horizontal           (N-Style)         15           P5285         5220         Laser W2 4-Up Pressure Seal 19           L4BLNB         5221         Laser 1099R Blank 4-Up (no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           P51287         5224         Laser W2 4-Up 14" Pressure           Seal         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS814RB         5225R         Laser 1099R Blank 4-Up Box 14" Pressure Seal         47           PS1288         5227         Laser W2 Blank 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS112         5229         11" Blank Pressure Seal         45				
L4DN         5218         Laser W2 4-Up Horizontal           (N-Style)         15           P5285         5220         Laser W2 4-Up Pressure Seal 19           L4BLNB         5221         Laser 1099R Blank 4-Up (no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           P51287         5224         Laser W2 4-Up 14" Pressure           Seal         19           PS1289         5225         Laser W2 4-Up 14" Pressure           Seal         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal           PS1288         5227         Laser W2 Blank 4-Up Box 14" Pressure Seal           PS1288         5227         Laser W2 Blank 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PSN11Z         5229         11" Blank Pressure Seal         45			Laser W2 4-Up Employer	
(N-Style)         15           PS285         5220         Laser W2 4-Up Pressure Seal 19           L4BLNB         5221         Laser 1099R Blank 4-Up (no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           PS1287         5224         Laser W2 4-Up 14" Pressure           Seal         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal           PS814RB         5225R         Laser 1099R Blank 4-Up Box 14" Pressure Seal           PS1288         5227         Laser W2 Blank 4-Up Box 14" Pressure Seal           PS1288         5227         Laser W2 Blank 4-Up Box 14" Pressure Seal           PS1288         5227         Laser W2 Blank 4-Up Horizontal 14" Pressure Seal           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal           PSN11Z         5229         11" Blank Pressure Seal         45				
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(no Backer)         16, 39           LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           P51287         5224         Laser W2 4-Up 14" Pressure           Seal         19         9           P51289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS814RB         5225R         Laser 1099R Blank 4-Up Box 14" Pressure Seal         19           PS1288         5227         Laser V2 Blank 4-Up Box 14" Pressure Seal         47           PS1288         5227         Laser W2 Blank 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS1128         5229         11" Blank Pressure Seal         45				eal 19
LW2BL         5222         Laser W2 Blank 2-Up (with Backer)         12, 16           PS1287         5224         Laser W2 4-Up 14" Pressure Seal         19           PS1289         5225         Laser W2 Blank 4-Up Box 14" Pressure Seal         19           PS814RB         5225R         Laser 1099R Blank 4-Up Box 14" Pressure Seal         19           PS1288         5227         Laser 1099R Blank 4-Up Box 14" Pressure Seal         47           PS1286         5228         Laser W2 Blank 4-Up Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up Horizontal 14" Pressure Seal         20           PS112         5229         11" Blank Pressure Seal         45	L4BLNB	5221		46.00
(with Backer)         12, 16           PS1287         5224         Laser W2 4-Up 14" Pressure           Seal         19           PS1289         5225         Laser W2 Blank 4-Up           Box 14" Pressure Seal         19           PS814RB         5225R         Laser 1099R Blank 4-Up           Box 14" Pressure Seal         19           PS1288         5227         Laser 1099R Blank 4-Up           Box 14" Pressure Seal         47           PS1288         5227         Laser W2 Blank 4-Up           Horizontal 14" Pressure Seal         20           PS1286         5228         Laser W2 4-Up           Horizontal 14" Pressure Seal         20           PSN11Z         5229         11" Blank Pressure Seal         45		5222		16, 39
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Box 14" Pressure Seal19PS814RB5225RLaser 1099R Blank 4-Up Box 14" Pressure Seal47PS12885227Laser W2 Blank 4-Up Horizontal 14" Pressure Seal20PS12865228Laser W2 4-Up Horizontal 14" Pressure Seal20PSN11Z522911" Blank Pressure Seal45				
PS814RB     5225R     Laser 1099R Blank 4-Up Box 14" Pressure Seal     47       PS1288     5227     Laser W2 Blank 4-Up Horizontal 14" Pressure Seal     20       PS1286     5228     Laser W2 4-Up Horizontal 14" Pressure Seal     20       PSN11Z     5229     11" Blank Pressure Seal     45	r31289	5225		10
Box 14" Pressure Seal47PS12885227Laser W2 Blank 4-Up Horizontal 14" Pressure Seal20PS12865228Laser W2 4-Up Horizontal 14" Pressure Seal20PSN11Z522911" Blank Pressure Seal45		E22EP		19
PS1288     5227     Laser W2 Blank 4-Up Horizontal 14" Pressure Seal       PS1286     5228     Laser W2 4-Up Horizontal 14" Pressure Seal       PSN11Z     5229     11" Blank Pressure Seal	r3014KB	5225K		~ ~
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PS1286         5228         Laser W2 4-Up           Horizontal 14"         Pressure Seal         20           PSN11Z         5229         11"         Blank Pressure Seal         45	F31200	5227		al 20
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