# 2023 Tax Solutions





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# **IRS Reduces Mandatory E-filing Threshold** to 10 or More Information Returns

In February 2023, the IRS issued a new regulation that drastically reduced the threshold for mandatory electronic filing of tax information returns. As a result, any business or entity that files 10 or more information returns in a calendar year will be required to file electronically with the IRS. (Paper forms can still be provided to recipients.)

The new rule takes effect on January 1, 2024, affecting filings for the 2023 tax year. It applies to the following information returns:

- W-2, W-2AS, W-2G, W-2GU, W-2VI
- 1042-S
- 1094 series
- 1095–B, 1095-C

## Adjust to This Market Shift with New Products & Services from ComplyRight

### **RECIPIENT-ONLY FORM SETS**

Our new W-2, 1099-MISC and 1099-NEC Recipient-Only **Laser Sets** are designed for organizations that will be required to e-file, and therefore will not need Copy A or transmittal forms 1096 or W-3.



See pages 24 & 47 for format options and other details.

## WHAT'S NEW

- 1097-BTC
- 1098, 1098-C, 1098-E, 1098-Q, 1098-T
- 1099 series
- 3921
- **3922**
- 5498 series

The 10-or-more-forms threshold applies to the total number of forms filed in a calendar year, regardless of form types. For example, an employer that files eight W-2 forms plus two 1099 forms for the 2023 tax year will be required to file those returns electronically with the IRS in 2024 because the total number of covered forms meets the new threshold. (Corrected returns are not taken into account in calculating the total.)

### **E-FILE AFFILIATE WEBSITE**

Interested in generating additional revenue this tax season? The new IRS threshold presents the perfect opportunity to help your customers make the shift to e-filing and boost sales at the same time. Our new affiliate option is quick and easy to launch.

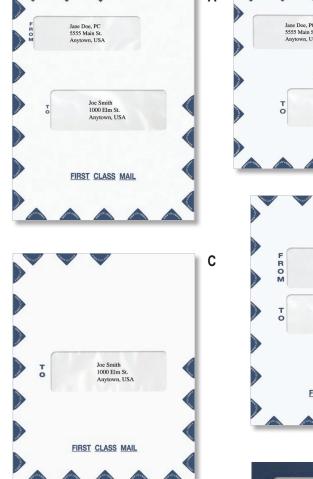


See page 5 for details.

## SOFTWARE-COMPATIBLE **ENVELOPES AND FOLDERS**

## SOFTWARE-COMPATIBLE **ENVELOPES AND FOLDERS**

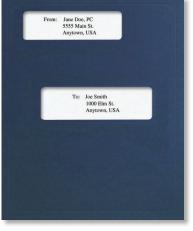
Α











### For Use with Ultra Tax by Creative Solutions®, ATX, 1040<sup>™</sup> and Max<sup>®</sup>

· Windows align with software cover sheets

В

D

- Envelopes are 9<sup>1</sup>/<sub>2</sub>" x 12" and open on 91/2" side
- Folders are 8<sup>3</sup>/<sub>4</sub>" x 11<sup>1</sup>/<sub>4</sub>". 80# paper with a 7/16" score and include pocket on right with business card slots
- A. Offset Window First Class Mail Envelope

Moisture Seal	#PRK37
Peel & Seal	#PEQ43

**B.** Landscape Envelope for Ultra Tax Only Available in single and double window

Double Window, Moisture Seal #PEY51 Double Window, Peel & Seal #PER44

C. Single-Window First Class Mail Envelope

#PEL38 Moisture Seal D. First Class Mail

i ii st cia	33 IVIAI	
sture Seal		

Moi

Blank Moisture Seal	#PET46
Peel & Seal	#PE041

#PET46

### E. Standard Window Folder

Midnight Blue	#FMB32
Burgundy	#FBU11
Emerald Green	#FG04

F. Offset Window Folder Offset window positions

Midnight Blue #FMB03

### For Use with CCH<sup>®</sup> ProSystem<sup>®</sup> fx

- · Windows align with software cover sheets
- · Envelopes include Peel and Seal that open on the short side
- Folders are 8<sup>1</sup>/<sub>2</sub>" x 11<sup>1</sup>/<sub>4</sub>" premium 88# paper with a 1/8" score and include pocket on right with business card slots

### A. Offset Window Folder

Blue	#FB01
B. First Class Envelo	pe 9 <sup>5</sup> /8" x 1 <sup>1</sup> /8"
<sup>D</sup> eel & Seal	#PEV48

### GreatTax<sup>™</sup>, Drake<sup>®</sup> TaxWise<sup>®</sup> and TaxWorks<sup>™</sup>

- Envelopes open on the short side
- · Windows align with software cover sheets
- Folders are 81/2" x 111/4", 80# paper with a 3/16" score, and a pocket on the right side with business card slots

C. Tax Return Envelope 9½" x 11½" Confidential (Landscape)

Moisture Seal #P	
Peel & Seal #P	EV22

D. Tax Return Envelope 9½" x 11½" Portrait Moisture Seal #PEZ52

# С Jane Doe, PC 5555 Main St. Anytown, USA

### Envelopes for Lacerte and ProSeries<sup>®</sup> by Intuit<sup>®</sup>

### Software-**Compatible Envelopes**

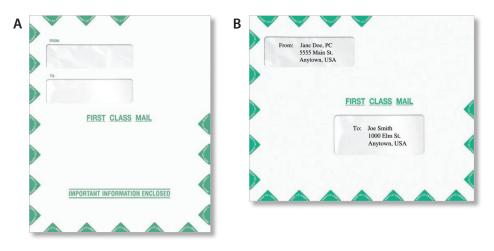
M

- · Windows align with software cover sheets
- Envelopes are 9<sup>1</sup>/<sub>2</sub>" x 11<sup>1</sup>/<sub>2</sub>" and open on the short-side

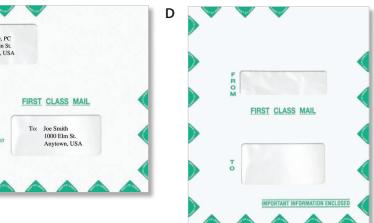
### A. Portrait Double Window

Moisture Seal	#PEL12
Peel & Seal	#PEU21

B. Landscape Small Double Window Moisture Seal #PEP16



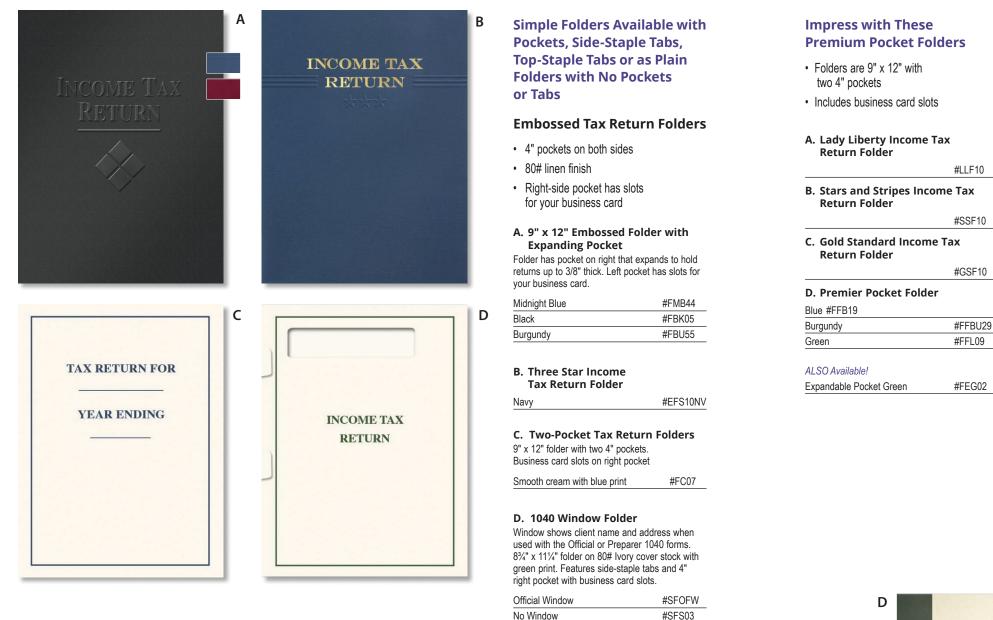




## BASIC **TAX RETURN FOLDERS**

8

# DESIGNER **TAX RETURN FOLDERS**





Blue #FFB19	
Burgundy	#FFBU29
Green	#FFL09

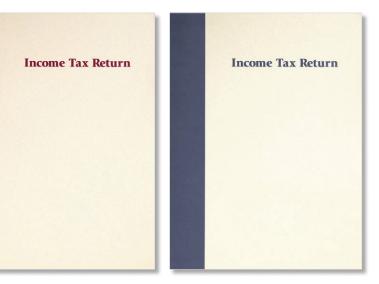
ALSO Available!

Expandable Pocket Green

**Three great** colors to choose from. **Income Tax Return** 

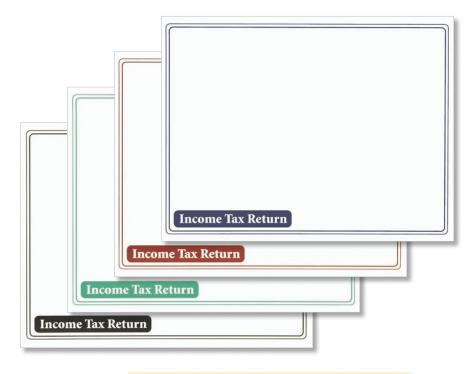


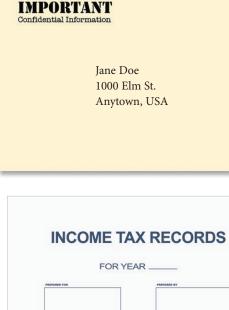
С Income Tasc Return



## TAX ENVELOPES

# TAX REPORT FOLDERS





### **Coordinating Envelopes Deliver** a Color-Coordinated Package **That Matches Many of Our Folders**

- 10" x 13" landscape design
- 28# white wove stock
- Moisture seal flap opens at top · Can be imprinted with
- your company name • Order as few as 50 envelopes

### **Coordinating Envelopes**

Blue #ENV510	
Burgundy	#ENV310
Green	#ENV410
Black	#ENV610

### Communicate **Confidential Information**

- 10" x 13" envelope
- 70# cream stock
- Peel & Seal flap opens on top
- Can be imprinted with company logo and contact information

#PEB54

### **Confidential Envelope**

### Simple Envelope Lists Year, Client and Preparer

- 9" x 12" envelope
- Opens at top
- Order as few as 50 envelopes

### Tax Record Envelope

Moisture Seal #PEI09

### Make a Statement with Report Folders

- 8<sup>3</sup>/<sub>4</sub>" x 11<sup>1</sup>/<sub>4</sub>" folders
- Printed on 80# linen stock • Sized to fit in files with no pockets
- Order as few as 50 folders

### A. Single-Window Folder

Light Blue #CLB22 **B.** Double-Window Folder Light Blue #CLB01

### C. Tax Return Folder Cream

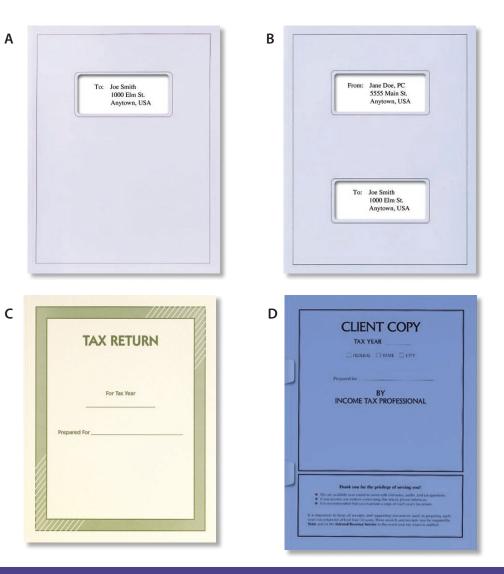
#TXC16

### D. Client Copy Tax Return Folders Classic design is available in two formats: a no-pocket folder with side-staple and a no-pocket folder with no staple tabs.

**Client Copy Folder** with Side-Staple Tabs No pockets – 85/8" x 111/4", Double 1/4" score

### Blue #SCB02 White #SCW01 **Client Copy Folder** with No Staple Tabs No pockets - 8<sup>3</sup>/<sub>4</sub>" x 11<sup>1</sup>/<sub>4</sub>" Blue

#CB07 White #SW06





IT: FILE IN A SAFE, DRY PLACE

## FIRST CLASS MAIL ENVELOPES



### **Our Collection of First Class Mail Envelopes Offers a Wide Variety of Options for Mailing to Your Clients**

- Moisture seal and peel & seal styles
- · Landscape and portrait formats in various sizes
- · Double and single window formats

### A. Portrait-Style Double Window

Moisture seal opens on top 9½" x 11½"

072 X 1172	11 2010
B. Double Window 10" x 13"	
Moisture Seal	#PEA01
Peel & Seal	#PEB02

#PE015

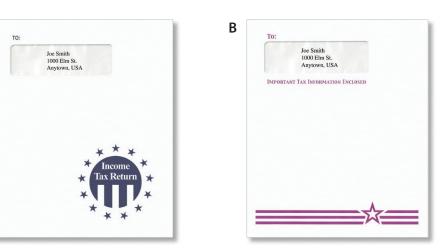
## **TAX RETURN** AND GENERAL PURPOSE ENVELOPES

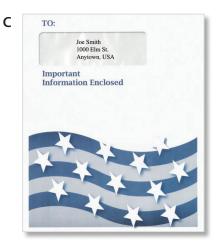
Α

### **Multifunctional Envelopes for Tax Returns or Any Report**

- · Window displays the taxpayer name and address from the 1040. 1040-A and 1040-EZ
- Envelopes are 9<sup>1</sup>/<sub>2</sub>" x 11<sup>1</sup>/<sub>2</sub>" and are available as moisture seal or peel & seal and open on the top
- Security tint and cellophane window keep information confidential

A. Income Tax Return Envelope		
Peel & Seal	#PEA27	
B. Priority Envelope		
Peel & Seal	#PES19	
C. Stars and Bars Envelope		
Moisture Seal	#PEX24	
D. Flag and Capitol Envelope		
Moisture Seal	#PEB28	
E. First Class Envelope		
Peel & Seal	#PEC29	





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

### **Fast File Cards**

Expand your digital tax-filing offerings with the 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	ComplyRight™ FAST FILE Ca
FASTFILE25	ComplyRight™ FAST FILE Ca

### How E-file Works:







1.

Files are uploaded

online to our

secure server.





Card – E-file, Print & Mail for 10 Employees Card – E-file, Print & Mail for 25 Employees

# TaxRight by ComplyRight: W-2 KITS

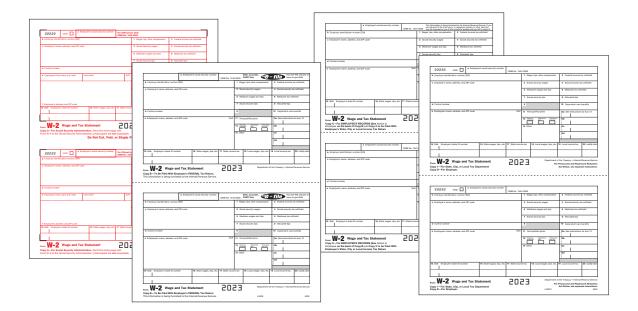
### A Convenient Tax Form Solution for Small Businesses

ComplyRight offers 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 TaxRight Software

Set No.	No. of Employees	No. of W-2 Forms	No. of Self-Seal Envelopes	No. of W-3 Transmittal Forms
C5650ES10	10	10 (6-Part)	10	3
C5645ES10	10	10 (4-Part)	10	3

Kits contain 1099 & W-2 Filing TaxRight 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
C5650E25	25	25 (6-Part)	25	3
C5645E	50	50 (4-Part)	50	3

Kits contain one ComplyRight Employer Tip Sheet.



PARTS DESCRIPTION	EMPL	OYER'S COP
W-2 FORM	Сору А	For Social Security
	Copy 1	For State, City, or Lo
		Department
	Copy D	For Employer's Rec

W-2 Gl	JIDE TO INFORMAT	ION RETURNS			
				Due	e Date
Form	Title	What to Report	Amounts to Report	To IRS/SSA	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	January 31 for Paper and e-filing	January 31
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	February 28 for Paper and April 1 for e-filing	January 31

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

# **INFORMATION FOR ORDERING W-2 FORMS**

P	E	S

### **EMPLOYEE'S COPIES**

Administration Local Tax

- **Copy B** To be filed with Employee's Federal Tax Return
- **Copy C** For Employee's Records

cords

Copy 2 To be filed with Employee's State, City or Local Income Tax Return

## YOU CAN ORDER PRE-PRINTED FORMS, **BLANK FORMS, SETS & KITS**

## **HOW MANY FORMS DOINEED?**

### 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 forms have been approved by the Federal Government as well as State and City Tax Agencies.

### **OUR BASIC W-2 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 W-2 forms. Bulk packages of 500 sheets yielding 1,000 forms are available.

### W-2 BLANK FORMS FOR YOUR SOFTWARE

Blank forms are available for use with software and feature 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 & KITS**

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 W-2 and 1099 forms must be completed on pre-printed forms with scannable red ink.

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.

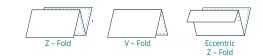
**PRESSURE-SEAL TAX FORMS** are self-mailing forms that are growing in popularity due to the convenience of one-piece mailing and built-in security of a sealed form. They are printed on 28# white ledger bond paper using heat resistant inks. There is an adhesive around the edge of the forms and when run 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, pressure-

seal 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. We use the official IRS format so our forms will fit the majority of software programs. If in doubt, ask for samples.

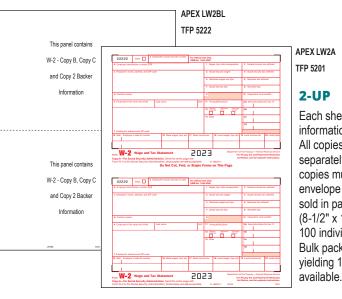
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Value of the other
a la seconda da la

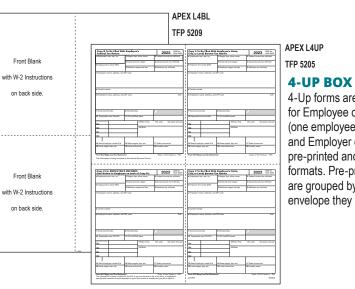
If filing 10 or more forms you must submit them electronically. Employers who are electronically filing their wage information to SSA require only the forms for the employee and possibly their own State and/or File copies. Various combinations are available in 1-wide, carbonless non-mailer format. Order 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 1099, W-2 and ACA forms. Today, more and more businesses are switching from traditional paper filing to outsourcing the processing of 1099's. W-2's 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, W-2 and ACA forms filing.

THE FOLLOWING IS ONE EXAMPLE OF HOW TO PURCHASE 2-UP W-2 LASER FORMS	IF YOU REQUIRE THE EQUIVA 100 - 5201/ LW2A (Copy A) 100 - 5202/ LW2B (Copy B)
THE FOLLOWING IS ONE EXAMPLE OF	IF YOU REQUIRE THE EQUIVA
	<b>IF YOU REQUIRE THE EQUIVA</b> 100 - 5201/ LW2A (Copy A)





### 16

### ALENT OF 100 – 6-part W-2 forms, you would order:

200 - 5203/ LW2CLW22 (Copy 2 and/or Copy C) 200 - 5204/ LW2D1 (Copy D and/or Copy 1)

### ALENT OF 100 – 6-part W-2 forms, you would order:

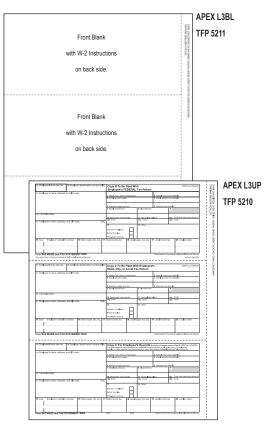
200 - 5204/ LW2D1 (Copy D and/or Copy 1)

and 2 or Extra Copy)

## **WHAT FORMATS ARE AVAILABLE?**

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 W-2 form. Bulk packages of 500 sheets vielding 1,000 forms are

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.

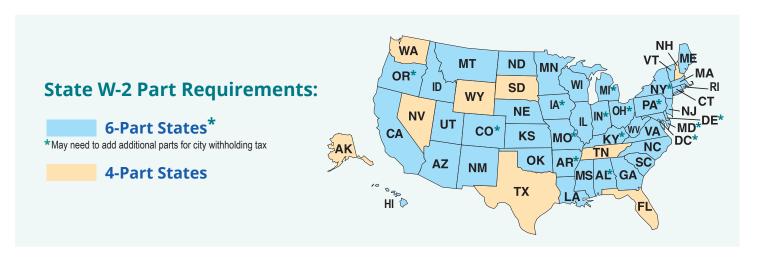


### **3-UP HORIZONTAL**

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.

## STATE FILING REQUIREMENTS

## W-2 PRE-PRINTED & BLANK FORMS



				W-2	AND	D 1099 PART REQ	UIF	REMENTS					
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	Kansas* 6	4	Mississippi6	4	New York* 6	4	Rhode Island 6	3	Washington 4	3
Alaska 4	3	Florida 4	3	Kentucky*6	3	Missouri*6	4	New York City 6	4	South Carolina 6	4	West Virginia 6	3
Arizona 6	4	Georgia 6	4	Louisiana6	4	Montana6	4	North Carolina 6	4	South Dakota 4	3	Wisconsin 6	4
Arkansas 6	4	Hawaii 6	4	Maine6	3	Nebraska6	3	North Dakota 6	4	Tennessee 4	3	Wyoming 4	3
California6	4	Idaho 6	4	Maryland*6	3	Nevada 4	3	Ohio*6	3	Texas 4	3		
Colorado* 6	3	Illinois6	3	Massachusetts 6	4	New Hampshire . 4	3	Oklahoma 6	4	Utah6	4		
Connecticut 6	4	Indiana*6	4	Michigan* 6	3	New Jersey 6	3	Oregon* 6	4	Vermont 6	3		
Delaware*6	4	lowa*6	4	Minnesota 6	4	New Mexico 6	3	Pennsylvania*6	4	Virginia6	4		

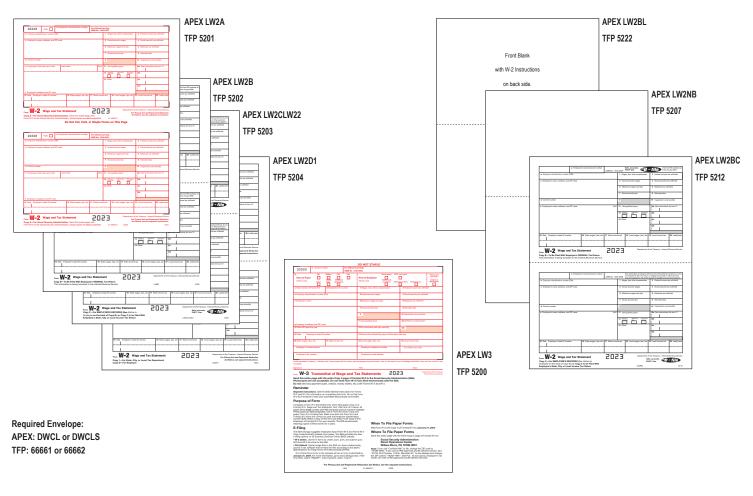
\*Certain Cities in Alabama, Colorado, D.C., Delaware, Indiana, Iowa, Kansas, Kentucky, Maryland, Michigan, Missouri, New York, Ohio, Oregon, Pennsylvania will require our 8 part all-purpose form.





**4-Part States** \*4 parts required if state tax was withheld Only 3 parts required if state tax not withheld





### (5) W-3 Transmittal forms are included with each Federal Copy A (Red) Form order

APFX - Shee	ets per pack	TFP - Form	s per pack	
50's	500's	100's	1000's	FORM DESCRIPTION
LW3	LW3500	520010 or 520025	5200B (500 forms per package)	W-3 Transmittal Of Income And Tax Statement – 1 Page Equals 1 Form
LW2A	LW2A500	5201	5201B	W-2 IRS Federal Copy A – 1 Page Equals 2 Forms
LW2B	LW2B500	5202	5202B	W-2 Employee's IRS Federal Copy B – 1 Page Equals 2 Forms
LW2CLW22	LW2CW22500	5203	5203B	W-2 Employee's Copy C and/or State, City Or Local Copy 2 – 1 Page Equals 2 Forms
LW2D1	LW2D1500	5204	5204B	W-2 Employer's Copy D and/or State, City Or Local Copy 2 – 1 Page Equals 2 Forms
LW2BL	LW2BL500	5222	5222B	W-2 Blank Face, With W-2 Backer Instructions – 1 Page Equals 2 Forms
LW2NB	LW2NB500	5207	5207B	W-2 Blank Face, No Backer – 1 Page Equals 2 Forms
LW2BC	LW2BC500	5212	5212B	W-2 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	W-3C Transmittal of Corrected Income and Tax Statement – 1 Page Equals 1 Form
LW2CA	LW2CA500	5313	5313B	W-2C Corrected Income Fed Copy A – 1 Page Equals 1 Form
LW2CB	LW2CB500	5314	5314B	W-2C Corrected Income Employee's Fed Copy B – 1 Page Equals 1 Form
LW2CC	LW2CC500	5316	5316B	W-2C Corrected Income Employee's Copy C and/or State, City, Local Copy 2 – 1 Page Equals 1 Fo
LW2C2	LW2C2500	5316	5316B	W-2C Corrected Income Employee's Copy C and/or State, City, Local Copy 2 – 1 Page Equals 1 Fo
LW2CD1	LW2CD1500	5315	5315B	W-2C Corrected Income Employer's Copy D and/or State, City, local Copy 1 – 1 Page Equals 1 F

WE OFFER W-2 CORRECTION FORMS IN SETS, SEE PAGE 24 & 25.

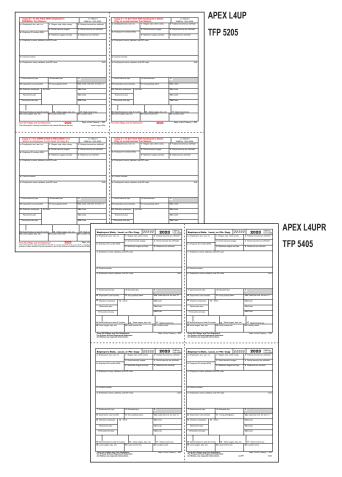
Individual 2-Up Laser Packs

# W-2 PRE-PRINTED FORMS

## Combined 4-Up Laser

# W-2 PRE-PRINTED FORMS

## Alternate 4-Up Laser Combined Format



Required Envelope: APEX: DW4S or DW4SS TFP: 99991 or 99992

						07	
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· Employee states, and 2P rate	_	8 Abustatiya	3 Social security maps	4 Social security is without			
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Required Envelope: APEX: DW387 or DW387S TFP: 44441 or 44442

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Required Envelope: APEX: DW298 TFP: 91911

### A full PDF image library is available at complyrightdealer.com

APEX - She	eets per pack	TFP - Fo	orms per pack		APEX - She	eets per pack	TFP - F	orms per pack
50's	500's	100's	500's	FORM DESCRIPTION	50's	500's	100's	500's
4UP	L4UP500	5205	5205B	W-2 4-Up Box Employee's Copies B, C, 2 & 2 Combined – 1 Page Equals 1 Form	N/A	N/A	5213	N/A
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.87R	L87R500	5406	5406B	W-2 4-Up Horizontal Employer's Copies 1/D, 1/D, 1/D, 1/D Combined – 1 Page Equals 1 Form	L4UPW	L4UPW500	5216	5216B
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Required Envelope: APEX: DW4MW or DW4MWD or DW4MWS TFP: 61611 or 61612

### FORM DESCRIPTION

W-2 T-Style Alternate 4-Up Employee's Copies B, C, 2, 2 – 1 Page Equals 1 Form (Required Envelope: TFP 31311)

W-2 M-Style Alternate 4-Up Employee's Copies B, C, 2, 2 – 1 Page Equals 1 Form

W-2 M-Style Alternate 4-Up Employer's Copies 1/D, 1/D, 1/D, 1/D - 1 Page Equals 1 Form

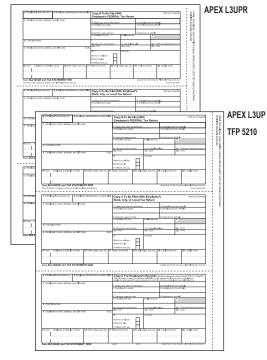
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W-2 W-Style Alternate 4-Up Employer's Copies 1/D, 1/D, 1/D, 1/D – 1 Page Equals 1 Form

## W-2 PRE-PRINTED FORMS

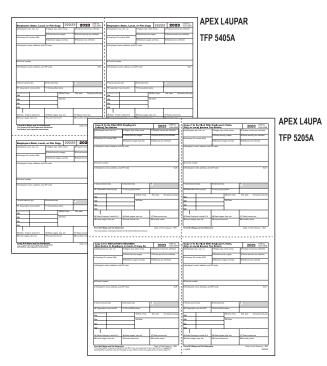
## Alternate Laser Combined Format

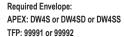
# W-2 BLANK FORMS



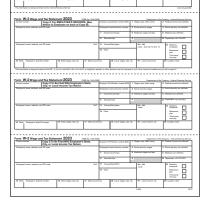
### Required Envelope: APEX: DW3 or DW3S

TFP: 33331 or 33332









Required Envelope: APEX: DW4DN or DW4DNS or DW4DND TFP: 51511 or 51512

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

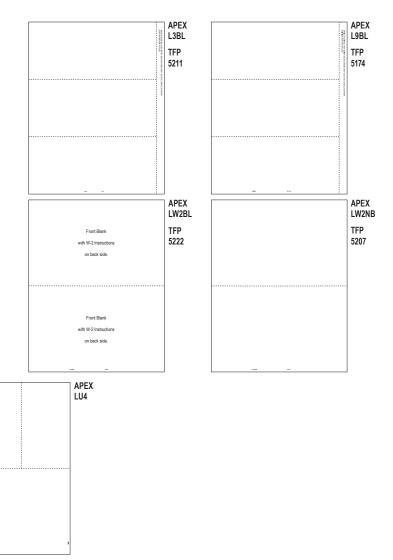
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50's	500's	100's	500's	FORM DESCRIPTION
L4BL	L4BL500	5209	5209B	W-2 4-Up With W2 Backer Instructions – 1 Page Equals 1 Form
N/A	L4BL24500	N/A	N/A	Available In 24# Paper Stock – 1 Page Equals 1 Form
L4BLNB	L4BLNB500	5221	5221B	W-2 4-Up Blank Face Without W2 Backer Instructions – 1 Page Equals 1 Form
L87B	L87B500	5208	5208B	W-2 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	W-2 4-Up Blank Face Horizontal Without W2 Backer Instructions – 1 Page Equals 1 Form
L3BL	L3BL500	5211	5211B	W-2 3-Up Blank Face With W2 Backer Instructions WITH STUB - 1 Page Equals 1 Form
L9BL	L9BL500	5174	5174B	W-2 3-Up Blank Face Without W2 Backer Instructions - 1 Page Equals 3 Forms With Stub
LU4	LU4500	N/A	N/A	W-2/1099 Universal Blank Without Instructions – 1 Page Equals 1 Form
LW2BL	LW2BL500	5222 5	222B (1000 Forms)	W-2 2-Up Blank Face With W2 Backer Instructions – 1 Page Equals 2 Forms
LW2NB	LW2NB500	5207 5	207B (1000 Forms)	W-2 2-Up Blank Face Without W2 Backer Instructions – 1 Page Equals 2 Forms

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

The B & C combination forms 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 & Combined Laser Forms



Blank forms without backer instructions can be used to print W-2's or 1099's. **NOTE**: Some programs printed on blank stock may not fit our stock envelopes. If printing the same format as L4UP/5205 use envelope DW4S/99991. Blank forms are ideal for electronic filing because there is no need to purchase the IRS/SSA Copy A. You can e-file through your software. Simplify your customer's filing process and add software to your order!

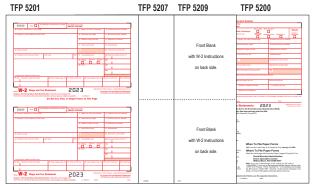
# W-2 PRE-PRINTED & BLANK FORMS

## TFP Packaged Laser Sets

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

TFP 5201	TFP 5202	TFP 5203	TFP 5204	TFP 5200
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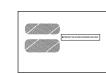
### **TFP W-2 PACKAGED BLANK LASER SET**



### (3) Transmittal W-3 forms are included with each set

TFP W-2 Packaged Laser Sets

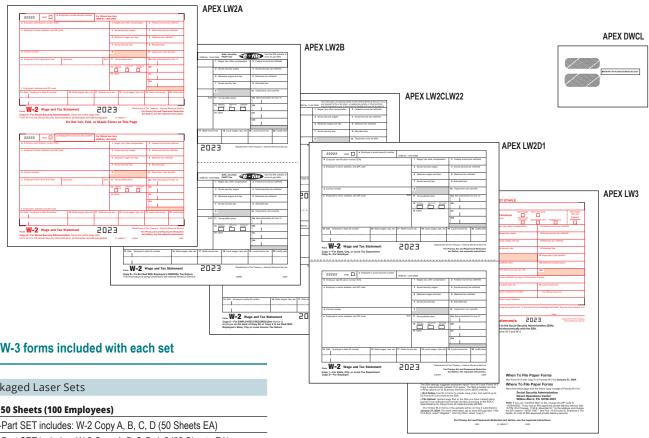
FOR 50 EMPL	DYEES
5645	4-Part SET includes: 5201 (50), 5202 (50), 5203 (50), 5204 (50), 5200 W-3 (3)
5645E	4-Part SET includes: 5201 (50), 5202 (50), 5203 (50), 5204 (50), 5200 W-3 (3), 6666-2 Envelopes (50)
5650	6-Part SET includes: 5201 (50), 5202 (50), 5203 (25), 5204 (50), 5200 W-3 (3)
5650E	6-Part SET includes: 5201 (50), 5202 (50), 5203 (50), 5204 (50), 5200 W-3 (3), 6666-2 Envelopes (50)
5655	8-Part SET includes: 5201 (50), 5202 (50), 5203 (150), 5204 (150), 5200 W-3 (3)
5655E	8-Part SET includes: 5201 (50), 5202 (50), 5203 (150), 5204 (150), 5200 W-3 (3), 6666-2 Envelopes (50)
FOR 25 EMPL	DYEES
564525	4-Part SET includes: 5201 (25), 5202 (25), 5203 (25), 5204 (25), 5200 W-3 (3)
5645E25	4-Part SET includes: 5201 (25), 5202 (25), 5203 (25), 5204 (25), 5200 W-3 (3), 6666-2 Envelopes (25)
565025	6-Part SET includes: 5201 (25), 5202 (25), 5203 (25), 5204 (25), 5200 W-3 (3)
5650E25	6-Part SET includes: 5201 (25), 5202 (25), 5203 (25), 5204 (25), 5200 W-3 (3), 6666-2 Envelopes (25)
565525	8-Part SET includes: 5201 (25), 5202 (25), 5203 (75), 5204 (75), 5200 W-3 (3)
5655E25	8-Part SET includes: 5201 (25), 5202 (25), 5203 (75),



TFP: 66661 or 66662 Suggested envelopes for use with LaserLink or TaxRight 20.23 software. Envelopes ordered separately.

FOR 50 EMPL	OYEES
5746	6-Part SET includes: 5201 (50), 5207 (100), 5209 (50), 5200 W-3 (3)
FOR 25 EMPL	
574625	6-Part SET includes: 5201 (25), 5207 (50), 5209 (25), 5200 W-3 (3)
TFP W-2 4-Up	Packaged Laser Sets
FOR 50 EMPL	OYEES
5844	4-Part SET includes: 5201 (50), 5204 (50), 5205 (50), 5200 (3)
5846	6-Part SET includes: 5201 (50), 5204 (100), 5205 (50), 5200 (3)
5848	8-Part SET includes: 5201 (50), 5204 (150), 5205 (150), 5200 (3)
TFP W-2 Packa	aged Laser Sets for Electronic Filing
FOR 50 EMPL	OYEES
5205E	4-Part SET includes: 5205 (50), Envelopes 99992 (50)
5207E50	PRE-PACKAGED CONVENIENCE SET includes: 5207 (100), Envelopes 66662 (50)
5221E	PRE-PACKAGED CONVENIENCE SET includes: 5221 (50), Envelopes 99992 (50)
5648	5-Part SET includes: 5202 (50), 5203 (100), 5204 (100)
5648E	5-Part SET includes: 5202 (50), 5203 (100), 5204 (100), Envelopes 66662 (50)
FOR 25 EMPL	OYEES
5647E25	3-Part SET includes: 5202 (25), 5203 (25), 5204 (25), Envelopes 66662 (25)
5205E25	4-Part SET includes: 5205 (25, Envelopes 99992 (25)

FOR 50 EMPLOY	EES
5317	4-Part SET includes: 5313 (50), 5314 (50), 5315 (50), 5316 (50), 5309 (3)
5318	6-Part SET includes: 5313 (50), 5314 (50), 5315 (100), 5316 (100), 5309 (3)
FOR 25 EMPLOY	EES
531725	4-Part SET Includes: 5313 (25), 5314 (25), 5315 (25), 5316 (25), 5309 (3)
531825	6-Part SET Includes: 5313 (25), 5314 (25), 5315 (50), 5316 (50), 5309 (3)



### (3) Transmittal W-3 forms included with each set

APEX W-2	Packaged Laser Sets
STANDARD S	SETS 50 Sheets (100 Employees)
95214	4-Part SET includes: W-2 Copy A, B, C, D (50 Sheets EA)
95216	6-Part SET includes: W-2 Copy A, B, C, D, 1, 2 (50 Sheets EA)
95218	8-Part SET includes: W-2 Copy A, B, C, D, 1, 1, 2, 2 (50 Sheets EA)
STANDARD S	SETS w/ Envelopes 50 Sheets (100 Employees)
95214E	4-Part SET includes: W-2 Copy A, B, C, D (50 Sheets EA) + DWCL (100)
95216E	6-Part SET includes: W-2 Copy A, B, C, D, 1, 2 (50 Sheets EA) + DWCL (100)
95218E	8-Part SET includes: W-2 Copy A, B, C, D, 1, 1, 2, 2 (50 Sheets EA) + DWCL (100)
STANDARD S	SETS w/ Self-Seal Envelopes 50 Sheets (100 Employees)
95214ES	4-Part SET includes: W-2 Copy A, B, C, D (50 Sheets EA) + DWCLS (100)
95216ES	6-Part SET includes: W-2 Copy A, B, C, D, 1, 2 (50 Sheets EA) + DWCLS (100)
95218ES	8-Part SET includes: W-2 Copy A, B, C, D, 1, 1, 2, 2 (50 Sheets EA) + DWCLS (100)
MINI SETS 2	5 Sheets (50 Employees)
95211	4-Part SET includes: W-2 Copy A, B, C, D (25 Sheets EA)
95212	6-Part SET includes: W-2 Copy A, B, C, D, 1, 2 (25 Sheets EA)
95213	8-Part SET includes: W-2 Copy A, B, C, D, 1, 1, 2, 2 (25 Sheets EA)
MINI SETS w	/ Envelopes 25 Sheets (50 Employees)
95211E	4-Part SET includes: W-2 Copy A, B, C, D (25 Sheets EA) + DWCL (50)
95212E	6-Part SET includes: W-2 Copy A, B, C, D, 1, 2 (25 Sheets EA) + DWCL (50)
95213E	8-Part SET includes: W-2 Copy A, B, C, D, 1, 1, 2, 2 (25 Sheets EA) + DWCL (50)

# W-2 PRE-PRINTED FORMS

Apex Packaged Laser Sets

### APEX W-2 Packaged Laser Sets (continued)

MINI SETS w	/ Self-Seal Envelopes 25 Sheets (50 Employees)
95211ES	4-Part SET includes: W-2 Copy A, B, C, D (25 Sheets EA) + DWCLS (50)
95212ES	6-Part SET includes: W-2 Copy A, B, C, D, 1, 2 (25 Sheets EA) + DWCLS (50)
95213ES	8-Part SET includes: W-2 Copy A, B, C, D, 1, 1, 2, 2 (25 Sheets EA) + DWCLS (50)
VALUE SETS	w/ Self-Seal Envelopes 10 Sheets (20 Employees)
95204ES	4-Part SET includes: W-2 Copy A, B, C, D (10 Sheets EA) + DWCLS (20)
95206ES	6-Part SET includes: W-2 Copy A, B, C, D, 1, 2 (10 Sheets EA) + DWCLS (20)
95208ES	8-Part SET includes: W-2 Copy A, B, C, D, 1, 1, 2, 2 (10 Sheets EA) + DWCLS (20)
	C Corrected Income Set

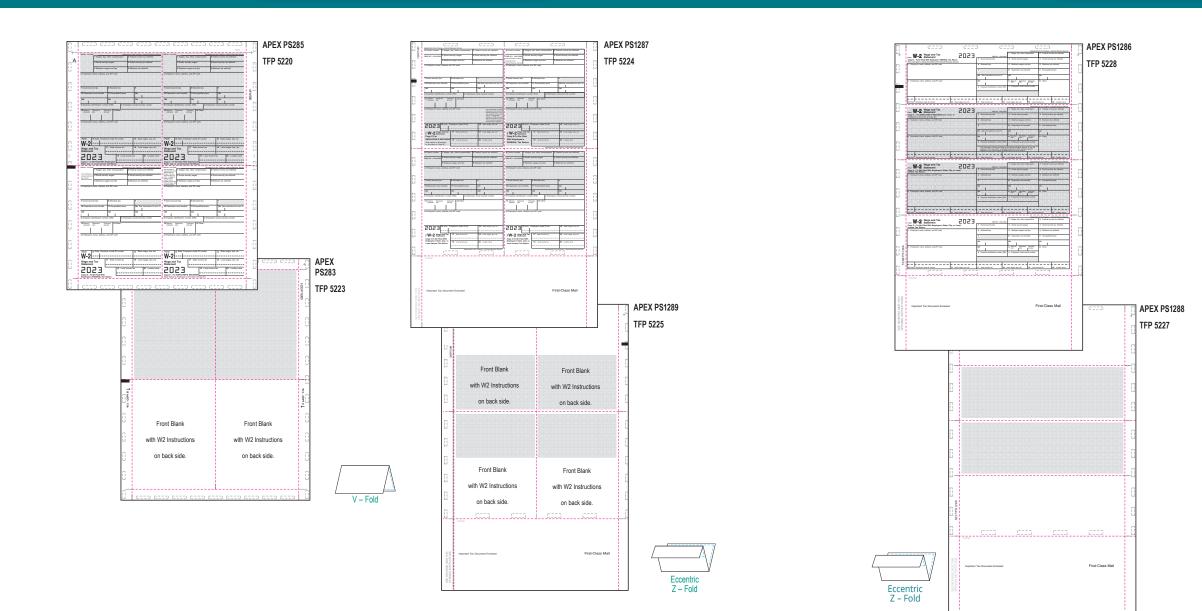
### APEX W-2C Corrected Income Set

STANDARD SET w/ Envelopes 50 Sheets (50 Employees)				
95219E	6-Part SET Includes: LW2CA (50), LW2CB (50), LW2CC (100),			
	LW2D1 (100), LW3C (3) + DWW2C (50)			

## W-2 PRE-PRINTED & BLANK FORMS

## Pressure Seal W-2 Forms





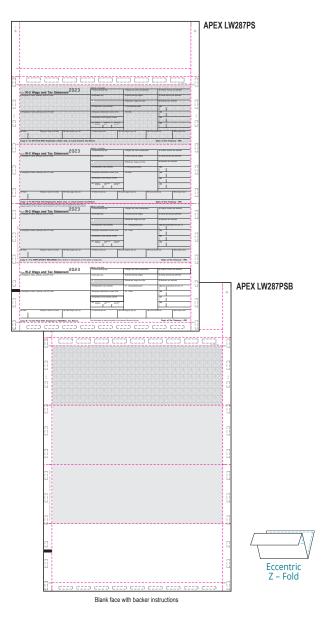
APEX - Sheets per pack	TFP - Forms per pack	
500's	500's	FORM DESCRIPTION
PS285	5220	11" W-2 4-Up Box Employee's Copy B, C, 2 And 2 or Extra Copy – V-Fold Duplex – 1 Page Equals 1 Form
PS283	5223	11" W-2 4-Up Box With Printed Backer Copy B – V-Fold Duplex – 1 Page Equals 1 Form
PS1287	5224	14" W-2 4-Up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

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

Blank face with backer instructions

# W-2 PRE-PRINTED & BLANK FORMS

## Pressure Seal W-2 Forms

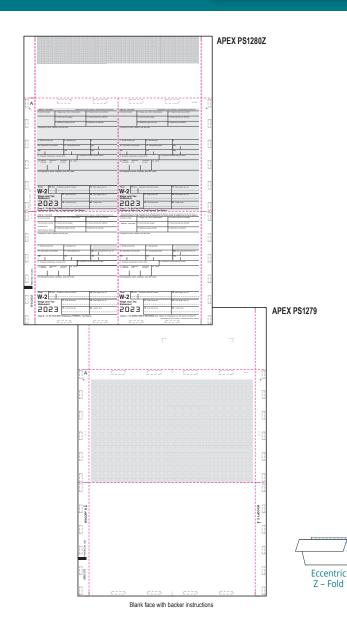


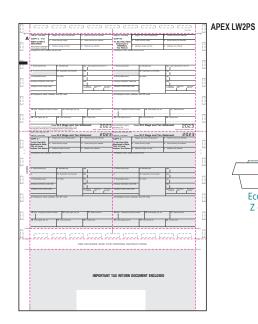
## W-2 PRE-PRINTED & BLANK FORMS

## Pressure Seal W-2 Forms

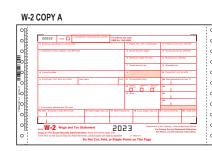


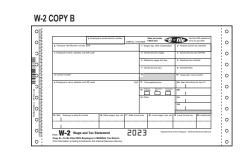
## 1-Wide Continuous





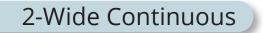
Eccentric Z – Fold

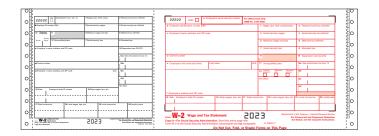




APEX	TFP			
		FORM DESCRIPTION		
X17	98114	4-Part W-2 Carbonless Copy A, B, C, 1/D		
X18	98116	6-Part W-2 Carbonless Copy A, 1/D, B, C, 2, 1/D		
X13	76003	3-Part Twin Set W-2 Employer's Carbonless Copy A, 1/D, 1/D		
X13A	76403	3-Part Twin Set W- 2 Employee's Carbonless Copy B, C, 2		
W3	79332	2-Part W-3 Transmittal Of Income and Tax Statements		
W3C	79542	2-Part W-3C Transmittal Of Corrected Income and Tax Statements		

(5) W-3 Transmittal forms are included with each Federal Copy A (Red) form order



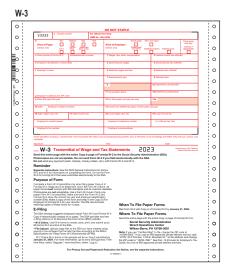


APEX - Sheets per pack	TFP - Forms per pack	
500's	500's	FORM DESCRIPTION
PS1280Z	N/A	14" W-2 Employee's 4-Up Box – Copy B, C, 2, 2 – EZ-Fold Duplex – 1 Page Equals 1 Form
PS1279	N/A	14" Blank W-2 4-Up Box With Backer Instructions – EZ-Fold Duplex – 1 Page Equals 1 Form
LW2PS	N/A	14" W-2 Employee's 4-Up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

### **EMPLOYER'S COPIES**

Сору А	For Social Security Administration
Copy 1	For State, City, or Local Tax Department
Copy D	For Employer's Records

# W-2 PRE-PRINTED FORMS





All non-mailers on this page fit: APEX: DWCL or DWCLS TFP: 66661 or 66662 Double Window Envelope

### **W-2 FORM PARTS DESCRIPTION**

### **EMPLOYEE'S COPIES**

Сору В	To be filed with Employee's Federal Tax Return
Сору С	For Employee's Records
Copy 2	To be filed with Employee's State, City or Local Income Tax Return

## W-2 ENVELOPES

## Window Envelopes | Gummed & Self-Seal

4-UP BOX LASER W-2 WINDOW ENVELOPE	W-2 WINDOW ENVELOPE APEX DWCL – GUMMED APEX DWCLS – SELF-SEAL TFP 66661 – GUMMED TFP 66662 – SELF-SEAL	4-UP BOX LASER W-2 WINDOW ENVELOPE APEX DW4S - GUMMED APEX DW4SS - SELF-SEAL APEX DW4SD - GUM/DIAG. SEAM TEP 99991 - GUM/DIAG. SEAM	3-UP HORIZ. LASER W-2 WINDOW ENVELOPE APEX DW3 – GUMMED APEX DW3 – 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	Overall Size:         Bottom Window:           5-5(3° 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         1	TFP 99992 - SELF-SEAL           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 W-2 WINDOW ENVELOPE APEX DW4DN – GUMMED APEX DW4D –	4-UP HORIZ. LASER W-2 WINDOW ENVELOPE APEX DW387 - GUMMED APEX DW387 -	4-UP BOX LASER W-2 & BOX LASER 1099-R APEX DW4MW - GUMMED APEX DW4MWS - SELF-SEAL APEX DW4MWD - GUM/DIAG. SEAM TFP 61612 - SELF-SEAL Overall Size: 5-5/8" x 9" Top Window: 3-7/8" x 5/8" Position: 5/8" from left 3-1/4" from bottom APEX DW4MWD - GUM/DIAG. SEAM TFP 61612 - SELF-SEAL Bottom Window: 3-7/8" x 11/16" Position: 4-3/8" from left 1-1/8" from bottom	4-UP BOX LASER W-2 WINDOW ENVELOPE APEX DW298 - GUMMED TFP 91911 - GUMMED TFP 91911 - GUMMED Overall Size: 5-5/8" x 9" Top Window: 3-5/8" x 5/8" Position: 5/8" from left 3-9/16" from bottom
1042-S SINGLE WINDOW ENVELOPE APEX SW42 – GUMMED TFP 21211 – GUMMED	W-2G DOUBLE WINDOW ENVELOPE APEX DWW2G - GUMMED	LU4 LASER UNIV. BLANK WINDOW ENVELOPE	W-2C DOUBLE WINDOW ENVELOPE
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 1-7/8"         3-3/8" x 1-5/8"           Position: 1/2" from left         9-05ition: 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         1-7/16" 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

### 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.

APEA	IFP			
		ENVELOPE DESCRIPTION		
N/A	31311	4-Up Box Laser W-2 Window Envelope (Gummed) – For Form: TFP (5213)		
DWCL	66661	W-2 Window Envelope (Gummed) – For Standard IRS Format W-2 Continuous & Laser Forms		
DWCLS	66662	W-2 Window Envelope (Self-Seal) – For Standard IRS Format W-2 Continuous & Laser Forms		
DW4S	99991	4-Up Box Laser W-2 Window Envelope (Gummed) – For Forms: TFP (5205, 5205A, 5405, 5405A) & APEX (L4UP, L4UPA, L4UPAR)		
DW4SS	99992	4-Up Box Laser W-2 Window Envelope (Self-Seal) - For Forms: TFP (5205, 5205A, 5405, 5405A) & APEX (L4UP, L4UPA, L4UPAR)		
DW4SD	N/A	4-Up Box Laser W-2 Window Envelope (Gummed), Diagonal Seam		
DW3	33331	3-Up Horizontal Laser W-2 Window Envelope (Gummed) – For Forms: TFP (5210) & APEX (L3UP)		
DW3S	33332	3-Up Horizontal Laser W-2 Window Envelope (Self-Seal) – For Forms: TFP (5210) & APEX (L3UP)		
DW4DN	51511	4-Up Horizontal Laser W-2 Window Envelope (Gummed) – For Forms: TFP (5218) & APEX (L4DN)		
DW4DNS	51512	4-Up Horizontal Laser W-2 Window Envelope (Self-Seal) – For Forms: TFP (5218) & APEX (L4DN)		
DW4DND	N/A	4-Up Horizontal Laser W-2 Window Envelope (Gummed), Diagonal Seam		
DW387	44441	4-Up Horizontal Laser W-2 Window Envelope (Gummed) – For Forms: TFP (5206) & APEX (L87)		
DW387S	44442	4-Up Horizontal Laser W-2 Window Envelope (Self-Seal) – For Forms: TFP (5206) & APEX (L87)		
DW387D	N/A	4-Up Horizontal Laser W-2 Window Envelope (Gummed), Diagonal Seam		
DW4MW	61611	4-Up Box Laser W-2 & Box Laser 1099-R Window Envelope (Gummed) - For Forms: TFP (5175, 5216) & APEX (LR4, L4UPW)		
DW4MWS	61612	4-Up Box Laser W-2 & Box Laser 1099-R Window Envelope (Self-Seal) - For Forms: TFP (5175, 5216) & APEX (LR4, L4UPW)		
DW4MWD	N/A	4-Up Box Laser W-2 & Box Laser 1099-R Window Envelope (Gummed), Diagonal Seam		
DW298	91911	4-Up Box Laser W-2 Window Envelope (Gummed) – For Forms: TFP (5214) & APEX (L275)		
SW42	21211	1042-S Single Window Envelope (Gummed)		
DWW2G	N/A	W-2G Double Window Envelope (Gummed)		
DWU4	N/A	Double Window Envelope For Laser Universal Blank 4-Up W-2/1099 (Gummed) – For Forms: APEX (LU4)		
DWW2C	N/A	W-2C Double Window Envelope (Gummed)		

APEX

TEP

# TaxRight by ComplyRight: **1099-MISC KITS**

### **A Convenient Tax Form Solution** for Small Businesses

ComplyRight offers 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.



### 1099-MISC Kits with TaxRight Software

).	No. of Employees	No. of 1099 Forms	No. of Self-Seal Envelopes	No. of 1096 Transmittal Forms
)	10	<b>10</b> 10 (4-Part)		3
	<b>50</b> 50 (4-Part)		50	3

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

### **1099-MISC Kits without Software**

).	No. of Employees	No. of 1099 Forms	No. of Self-Seal Envelopes	No. of 1096 Transmittal Forms
	10	10 (4-Part)	10	3
	25	25 (4-Part)	25	3
	<b>50</b> 50 (4-Part		50	3

Kits contain one ComplyRight Employer Tip Sheet.

# TaxRight by ComplyRight: **1099-NEC KITS**

### A Convenient Tax Form Solution for Small Businesses

ComplyRight offers 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. Clear, legally sound information takes the guesswork out of the regulations. Includes minimum requirements, penalties, common errors and employer do's and don'ts.



### **1099-NEC Kits with TaxRight Software**

Set No.	No. of Employees	No. of 1099 Forms	No. of Self-Seal Envelopes	No. of 1096 Transmittal Forms
NECC6103ES15	15	15 (4-Part)	15	3
NECC6103ES25	25	25 (4-Part)	25	3
NECC6103ES	50	50 (4-Part)	50	3

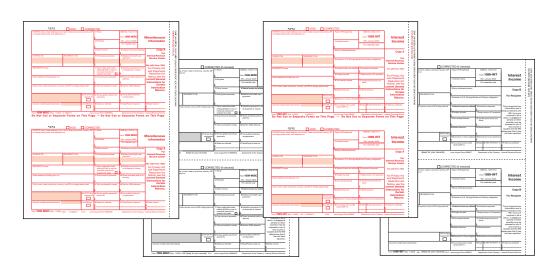
Kits contain 1099 & W-2 Filing TaxRight Software and one ComplyRight Employer Tip Sheet.

### **1099-NEC Kits without Software**

Set No.	No. of Employees	No. of 1099 Forms	No. of Self-Seal Envelopes	No. of 1096 Transmittal Forms
NECC6103E15	15	15 (4-Part)	15	3
NECC6103E25	25	25 (4-Part)	25	3
NECC6103E	50	50 (4-Part)	50	3

Kits contain one ComplyRight Employer Tip Sheet.

## YOU CAN ORDER PREPRINTED FORMS, **BLANK FORMS, SETS & KITS**



### **OUR BASIC 1099-MISC FORMAT**

Form 1099-MISC, the most common form variant of Form 1099, used to report miscellaneous income. There are three parts to the 1099-MISC: Federal Copy A, Recipient Copy B and Payer Copy C and/or State Copy. All Copies, A, B and C are printed separately and must be collated. Each sheet of our basic 1099-MISC 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-MISC BLANK FORMS** FOR YOUR SOFTWARE

Copy D

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. 1099 DIV, 1099-INT, 1099-R). You can choose from a 2-Up format with or without stub.

1099-R	
	PAYER'S COPIES
Copy A	For Internal Revenue Service
Copy 1	For State, City or Local Tax Dept.
Copy D	File Copy Recipient's Copies
Copy B	For Recipient to file with IRS
Copy C	For Recipient's Records
Copy 2	For Recipient to file with State, City or Local Tax Dept
1098	
1050	PAYER'S COPIES
Сору А	For Internal Revenue Service
State/Copy 1	For State Copy
Copy C	For Recipient/Lender/Filer/Donor's Records
	RECIPIENT'S COPY
Copy B	For Payer/Borrower/Student/Donor

For Donee

### 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

Copy A State/Copy 1 Copy C	PAYER'S COPIES For Internal Revenue Service For State Copy Filer, Payer, Creditor, Lender or File Copy
Conv B	RECIPIENT'S COPIES

Copy B Copy 2 For Recipient to file with State

### 5498

	PAYER'S COPIES
Сору А	For Internal Revenue Service
Сору С	For Trustee or Issuer

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### PARTICIPANT'S COPY Сору В For Participant

## **2023 FILING REQUIREMENTS**

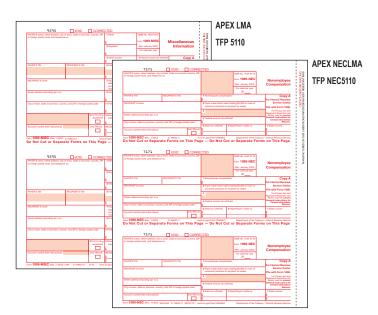
**1099 Forms:** Payment statement for payments made to non-employees of a business, or for other reasons as required by the government. If any date shown falls on a Saturday, Sunday or legal holiday, the due date is the next business day.

	UIDE TO INFORMATION RETURNS			Paper Filing	g 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	Feb 28 Paper, March 31 e-file	N/A
1094C	Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Returns	Summary transmittal record of 1095-Cs.	TBD	Feb 28 Paper, March 31 e-file	N/A
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	March 2
1095C	Employer-Provided Health Insurance Offer and Coverage	Whether or not the employer offered health coverage to employees.	TBD	January 31	March 2
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 fror day of sale or contribution
1098E	Student Loan Interest Statement	Student loan interest	\$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 3
1099B	Proceeds From Broker and Barter Exchange Transactions	Sales or redemptions of securities, futures transactions, commodities, and barter exchange transactions.	All amounts	Last day of February*	February 15**
1099C	Cancellation of Debt	Cancellation of a debt owed 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. Tax-exempt interest and U.S. Savings Bonds and Treasury obligations interest are also reported on this form.	\$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
1099MISC	Miscellaneous Income	Rent or royalty payments; prizes and awards that are not for services, such as winnings on TV or radio shows.	\$600 or more, except \$10 or more for royalties		
		Payments to crew members by owners or operators of ng boats including payments of proceeds from sale of catch.	All amounts		
		Section 409A income from nonqua d deferred compensation plans (NQDCs.	All amounts		
		<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		January 31**
		Fish purchases paid in cash for resale.	\$600 or more		
		Crop insurance proceeds.	\$600 or more	February 28*	
		Substitute dividends and tax-exempt interest payments reportable by brokers.	\$10 or more		February 15*
		Gross proceeds paid to attorneys.	\$600 or more		February 15*
		<ul> <li>A U.S. account for chapter 4 purposes to which you made no payments during the year that are reportable on any applicable Form 1099 (or a U.S. account to which you made payments 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 1.1471-4(d)(5) (i)(A).</li> </ul>	All amounts (including \$10)		January 31**
		Aggregated direct sales of consumer goods for resale.	\$5,000 or more		January 31**
1099NEC	Nonemployee Compensation	<ul> <li>Payments for services performed for a trade or business by people not treated as its employees. Examples: fees to subcontractors or directors and golden parachute payments.</li> </ul>	\$600 or more	January 31	January 31
		Aggregated direct sales of consumer goods for resale.	\$5,000 or more		
1099OID	Original Issue Discount	OID on U.S. Treasury obligations and tax-exempt OID are also reported on this form. Stated interest (other than stated interest that is OID) may be reported on this form.	\$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	Payments from Education Programs (Under Sections 529 and 530)	Earnings from qualified tuition programs and Coverdell ESAs.	All amounts	Last day of February*	January 31
1099R	Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	Distributions from retirement or profit-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.	Generally, \$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 (including information on hard-to-value assets).	All amounts	May 31	(To Participant) For FMV/RN SIMPLE IRA contributions January 31; For all other contributions, May 31
	Onundall FOA Onabilitation Information	Contributions (including rollover contributions) to a Coverdell ESA.	All amounts	May 31	April 30
5498ESA	Coverdell ESA Contribution Information		7 til dillodillo	may or	

# HOW MANY FORMS DO I NEED?

THE FOLLOWING IS ONE	IF YOU REQUIRE THE EQUIVA
EXAMPLE OF HOW TO PURCHASE	100 - 5110/ LMA (Federal Copy A)
2-UP 1099 LASER FORMS	100 – 5111/ LMB (Recipient Copy E

## 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 Recipient and Payer copies in pre-printed and blank formats. Pre-printed forms are grouped by the required envelope they use.

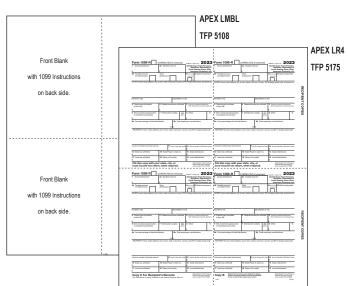
### **3-UP HORIZONTAL**

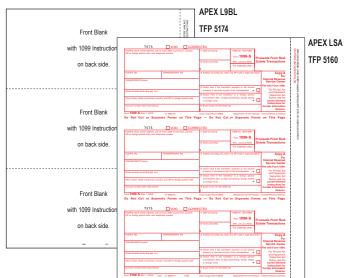
Available as a pre-printed form or as a blank form with perforations and backer copy. Provides Employee Copy B, 2 and C with one employee per page. 100 forms per package. Also available in bulk packages of 500 forms.

\*The due date is March 31 if filed electronically. \*\*The

\*\*The due date is March 15 for reporting by trustees and middlemen of WHFITs.



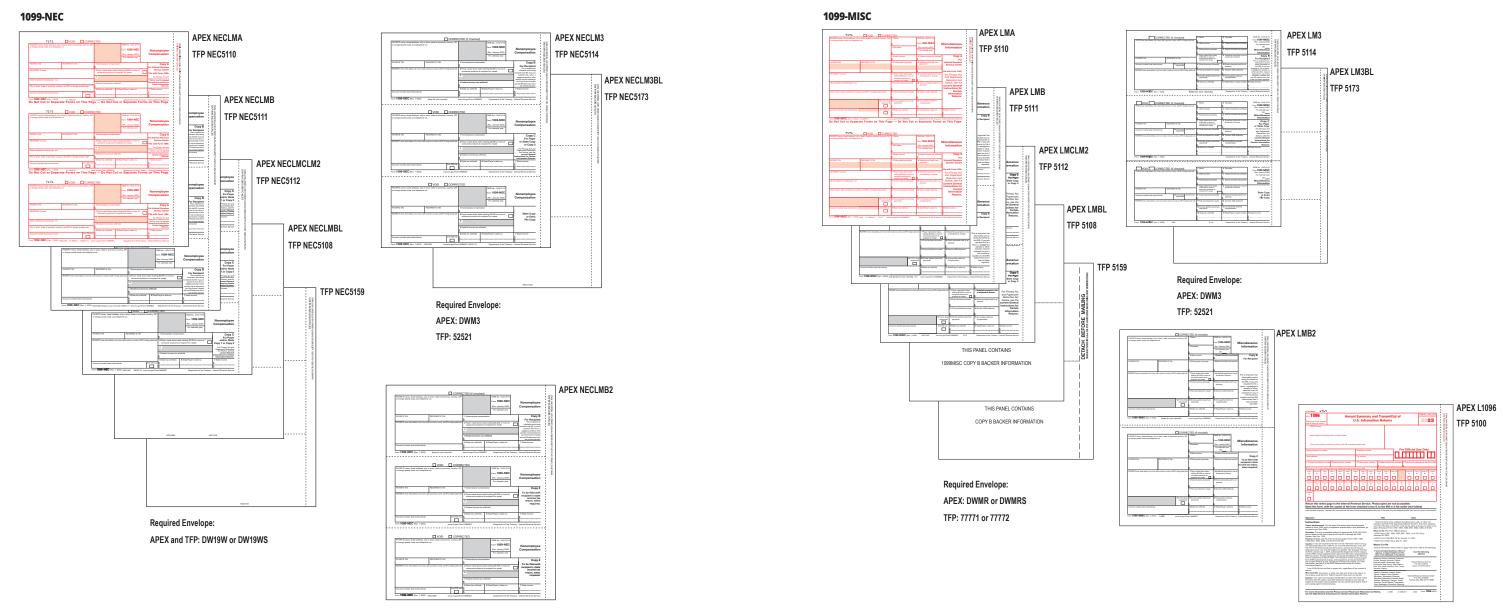




## **1099 PRE-PRINTED & BLANK FORMS**

### Individual Laser Packs

# **1099 PRE-PRINTED & BLANK FORMS**



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

APEX - Sheets per pack 50's 500's		TFP - Forms per pack           100's         1500's		FORM DESCRIPTION	
NECLMB	NECLMB500	NEC5111	NEC5111B	1099-NEC Recipient Copy B – 1 Page Equals 3 Forms	
NECLMCLM2	NECLMCLM2500	NEC5112	NEC5112B	1099-NEC Payer Copy C and/or State Copy – 1 Page Equals 3 Forms	
NECLMBL	NECLMBL500	NEC5108	NEC5108B	1099-NEC Blank with Backer Instructions Copy B – 1 Page Equals 3 Forms	
N/A	N/A	NEC5159	NEC5159B	1099-NEC Blank with Copy B Backer with Stub – 1 Page Equals 3 Forms	
50's	500's	100's	500's		
NECLM3	NECLM3500	NEC5114	NEC5114B	1099-NEC 3-Up Recipient Copy B and Payer Copy C and State Or File Copy – 1 Page Equals 1 Form	
NECLM3BL	NECLM3BL500	NEC5173	NEC5173B	1099-NEC Blank Copy B, C Backer – 1 Page Equals 1 Form	
NECLMB2	NECLMB2500	N/A	N/A	1099-NEC Recipient Copy B, 2 – 1 Page Equals 1 Form	

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

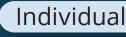
APEX - Sheets per pack		TFP - Form	ns per pack		
50's	500's	100's	1000's	FORM DESCRIPTION	
L1096	L1096500	510010 or 510025	5100B <sup>(500 forms</sup> per package)	1096 Annual Transmittal For U.S. Information Returns	
LMA	LMA500	5110	5110B	1099-MISC Federal Copy A – 1 Page Equals 2 Forms	
LMB	LMB500	5111	5111B	1099-MISC Recipient Copy B – 1 Page Equals 2 Forms	
LMCLM2	LMCLM2500	5112	5112B	1099-MISC Payer Copy C and/or State Copy – 1 Page Equals 2 Forms	
LMBL	LMBL500	5108	5108B	1099-MISC Blank With Backer Instructions Copy B – 1 Page Equals 2 Forms	
N/A	N/A	5159	5159B	1099-MISC Blank With Copy B Backer With Stub – 1 Page Equals 2 Forms	
50's	500's	100's	500's		
LM3	LM3500	5114	5114B	1099-MISC 3-Up Recipient Copy B and Payer Copy C and State or File Copy – 1 Page Equals 1 Form	
LM3BL	LM3BL500	5173	5173B	1099-MISC Blank Copy B, C Backer – 1 Page Equals 1 Form	
LMB2	LMB2500	N/A	N/A	1099-MISC Recipient Copy B, 2 – 1 Page Equals 1 Form	

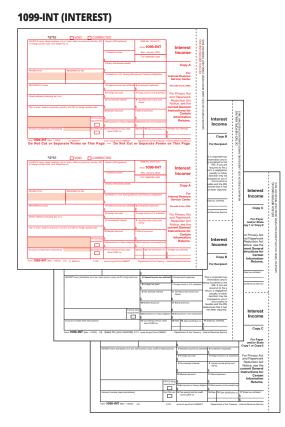
## Individual Laser Packs

## **1099 PRE-PRINTED FORMS**

# **1099 PRE-PRINTED FORMS**

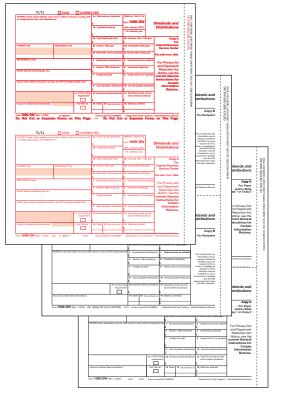
## Individual Laser Packs



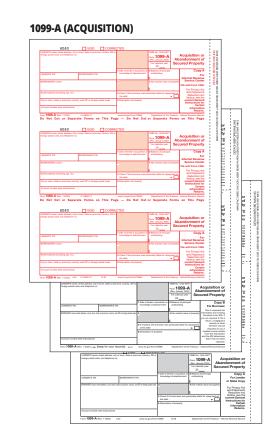


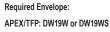
Required Envelope: APEX: DWMR or DWMRS TFP: 77771 or 77772

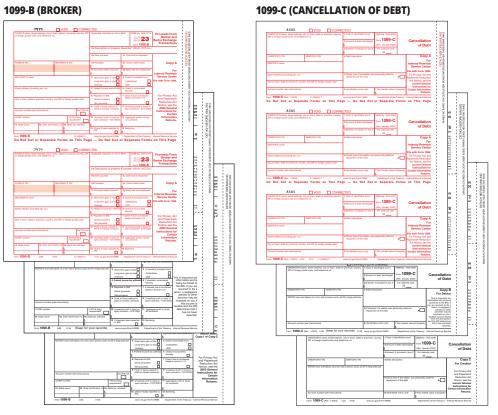




Required Envelope: APEX: DWMR or DWMRS TFP: 77771 or 77772







Required Envelope: APEX: DWMR or DWMRS TFP: 77771 or 77772

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

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

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

## Individual Laser Packs

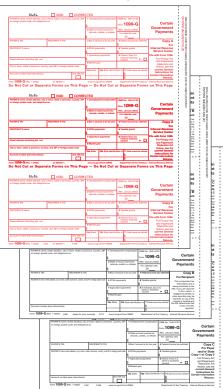
Required Envelope: APEX/TFP: DW19W or DW19WS

## **1099 PRE-PRINTED FORMS**

### Individual Laser Packs

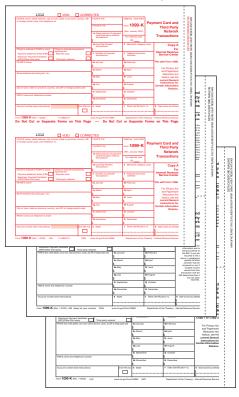
# **1099 PRE-PRINTED FORMS**

### 1099-G (CERTAIN **GOVERNMENT PAYMENTS)**

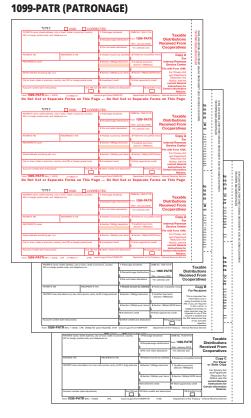


### Required Envelope: APEX/TFP: DW19W or DW19WS

### 1099-K (MERCHANT CARD AND **3RD PARTY NETWORK PAYMENTS)**



Required Envelope: APEX: DWMR or DWMRS TFP: 77771 or 77772



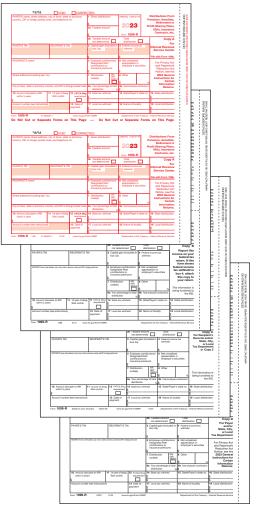
Required Envelope: APEX/TFP: DW19W or DW19WS

APEX - Sheets per pack		TFP - Forms per pack		
50's	500's	100's	1000's	FORM DESCRIPTION
LGA	N/A	5156	N/A	1099-G Federal Copy A – 1 Page Equals 3 Forms
LGB	N/A	5157	N/A	1099-G Recipient Copy B – 1 Page Equals 3 Forms
LGC	N/A	5158	N/A	1099-G Payer Copy C and/or State/Copy 1, 2 – 1 Page Equals 3 Forms
LKA	LKA500	5325	5325B	1099-K Federal Copy A – 1 Page Equals 2 Forms
LKB	LKB500	5326	5326B	1099-K Payee Copy B – 1 Page Equals 2 Forms
LKC	LKC500	5327	5327B	1099-K Filer Copy C and/or State/Copy 1, 2 – 1 Page Equals 2 Forms

	APEX - Sheet	s per pack	TFP - Fo	orms per pack			
	50's	500's	100's	1000's			
	LPA	N/A	5166	N/A			
	LPB	N/A	5167	N/A			
	LPC	N/A	5168	N/A			
	LRA	LRA500	5140	5140B			
	LRB	LRB500	5141	5141B			
	LRCLR2	LRCLR2500	5142	5142B			
	LRD1	LRD1500	5143	5143B			

Individual Laser Packs

### 1099-R (RETIREMENT)



Required Envelope: APEX: DWMR or DWMRS TFP: 77771 or 77772

FORM DESCRIPTION

1099-PATR Federal Copy A – 1 Page Equals 3 Forms

1099-PATR Recipient Copy B - 1 Page Equals 3 Forms

1099-PATR Payer Copy C and/or State/Copy – 1 Page Equals 3 Forms

1099-R Federal Copy A - 1 Page Equals 2 Forms

1099-R Recipient Copy B – 1 Page Equals 2 Forms

1099-R Recipient Copy C and/or State, City or Local or Copy 2 - 1 Page Equals 2 Forms

1099-R Payer Copy D and/or State, City or Local - 1 Page Equals 2 Forms

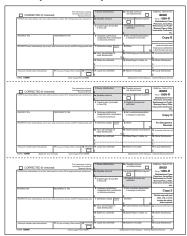
# 1099 & 1098 PRE-PRINTED FORMS

## Individual Laser Packs

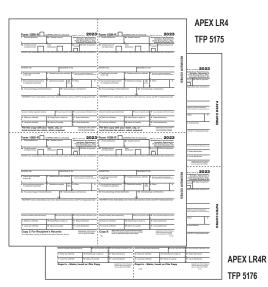
1099-S (PROCEEDS FROM **REAL ESTATE TRANSACTIONS)** 

APEX LR3

### 1099-R (RETIREMENT)

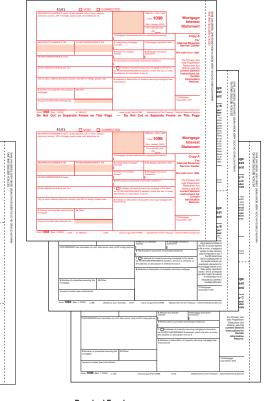


### Required Envelope: APEX/TFP: DW19W or DW19WS



# From Real Сору 1099-S Copy C For Filer or State Copy For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for tain Information Returns.

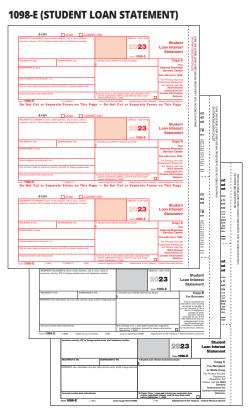
Required Envelope: APEX/TFP: DW19W or DW19WS



Required Envelope APEX: DWMR or DWMRS TFP: 77771 or 77772

### **1098 (MORTGAGE INTEREST)**

# Individual Laser Packs



Required Envelope: APEX/TFP: DW19W or DW19WS

APEX - Shee	ets per pack	TFP - Form	is per pack	
50's	500's	100's	1000's	FORM DESCRIPTION
L18EA	N/A	5185	N/A	1098-E Federal Copy A – 1 Page Equals 3 Forms
L18EB	N/A	5186	N/A	1098-E Borrower Copy B – 1 Page Equals 3 Forms
L18EC	N/A	5187	N/A	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	1098-T Federal Copy A – 1 Page Equals 3 Forms
L18TB	L18TB500	5181	5181B	1098-T Student Copy B – 1 Page Equals 3 Forms
L18TC	L18TC500	5182	5182B	1098-T Filer Copy C and/or State Copy – 1 Page Equals 3 Forms

### Required Envelope:

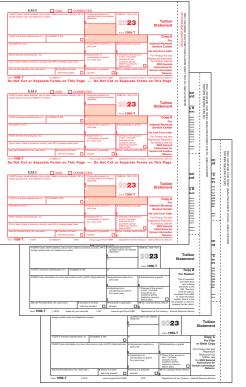
### APEX: DW4MW or DW4MWS

TFP: 61611 or 61612

APEX - She	eets per pack	TFP - Forr	ns per pack	
50's	500's	100's	1000's	FORM DESCRIPTION
LR3	N/A	N/A	N/A	1099-R 3-Up Horizontal Recipient Copy B, C, 2 – 1 Page Equals 1 Form
LR4	LR4500	5175	5175B	1099-R 4-Up Box Recipient Copy B, C, 2, 2 – 1 Page Equals 1 Form
LR4R	LR4R500	5176	5176B	1099-R 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	1099-S Federal Copy A – 1 Page Equals 3 Forms
LSB	LSB500	5161	5161B	1099-S Transfer or Copy B – 1 Page Equals 3 Forms
LSC	LSC500	5162	5162B	1099-S Filer Copy C and/or State Copy – 1 Page Equals 3 Forms
50's	500's	100's	1000's	
L18A	L18A500	5150	5150B	1098 Federal Copy A – 1 Page Equals 2 Forms
L18B	L18B500	5151	5151B	1098 Payer/Borrower Copy B – 1 Page Equals 2 Forms
L18C	L18C500	5152	5152B	1098 Recipient/Lender Copy C and/or State Copy – 1 Page Equals 2 Forms

# **1098 PRE-PRINTED FORMS**



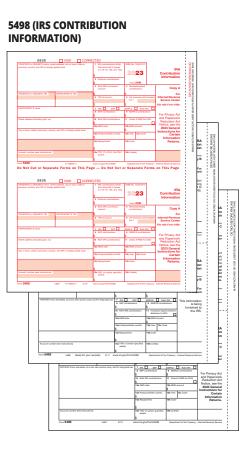


Required Envelope: APEX/TFP: DW19W or DW19WS

## **5498 PRE-PRINTED FORMS**

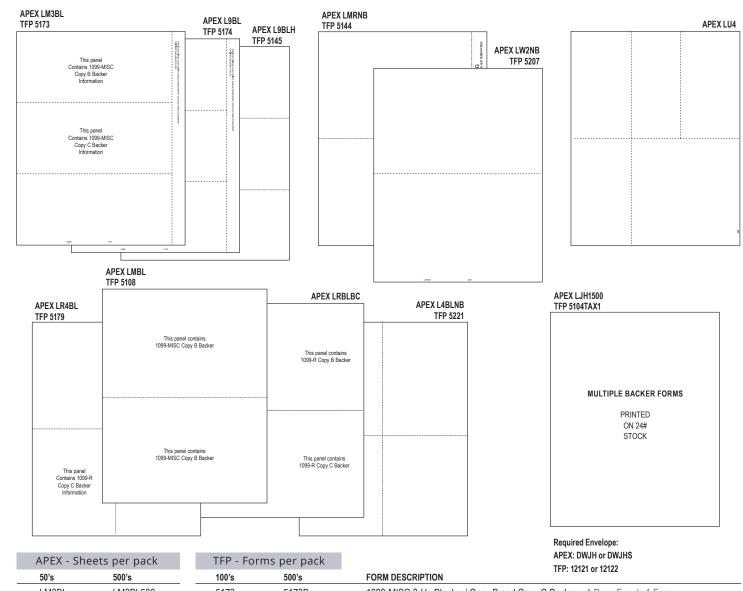
## Individual Laser Packs

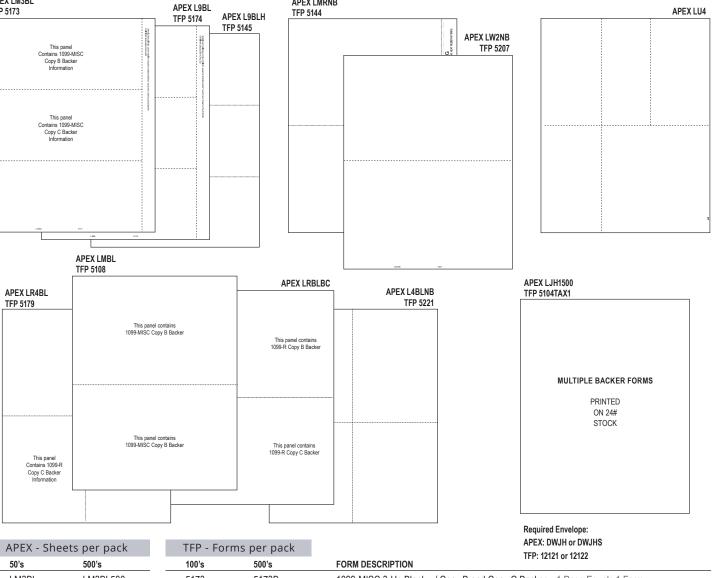
# **1099 BLANK FORMS**



Required Envelope: APEX: DWMR or DWMRS TFP: 77771 or 77772

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





	APEX - Sheets	s per pack	TFP - For	rms per pack	
	50's	500's	100's	500's	FOF
	LM3BL	LM3BL500	5173	5173B	109
	LR4BL	LR4BL500	5179	5179B	109
	L4BLNB	L4BLNB500	5221	5221B	109
	LU4	LU4500	N/A	N/A	109
	50's	500's	100's	1000's	
	LMRNB	LMRNB500	5144	5144B	Uni
	LW2NB	LW2NB500	5207	5207B	109
	N/A	N/A	5159	5159B	109
	LMBL	LMBL500	5108	5108B	109
	LRBLBC	LRBLBC500	N/A	N/A	109
	50's	500's	100's	1500's	
	L9BL	L9BL500	5174	5174B	109
	L9BLH	L9BLH500	5145	5145B	109
	50's	500's	100's	500's	
	LJH1	LJH1500	5104TAX1	5104BTAX1	109
	LJH2	LJH2500	5105TAX2	5105BTAX2	109
	LJH3	LJH3500	5106TAX3	5106BTAX3	109
_			-		

## Individual Laser Packs

099-MISC 3-Up Blank w/ Copy B and Copy C Backer – 1 Page Equals 1 Form 099-R Blank 4-Up Box w/ Copy B and C Backer – 1 Page Equals 1 Form 099-R/W-2 4-Up Box Blank w/o Backer – 1 Page Equals 1 Form

099/W-2 Universal Blank w/o Backer – 1 Page Equals 1 Form

niversal Blank w/ Stub for all 1099-MISC, 1099-INT, 1099-R, 1099-DIV and 1099-B 099/W-2 2-Up Blank w/o Backer – 1 Page Equals 2 Forms 099-MISC Blank w/ Recipient Copy B Backer Instructions w/ Stub – 1 Page Equals 2 Forms 099-MISC Blank w/ Recipient Copy B Backer Instructions – 1 Page Equals 2 Forms 099-R Blank w/ Recipient Copy B and Copy C Backer Instructions – 1 Page Equals 1 Form

099, 1098, 5498/W-2G Blank 3-Up Horizontal Perf w/ Stub – 1 Page Equals 3 Forms 099, 1098, 5498 Blank 3-Up Horizontal Perf w/o Stub – 1 Page Equals 3 Forms

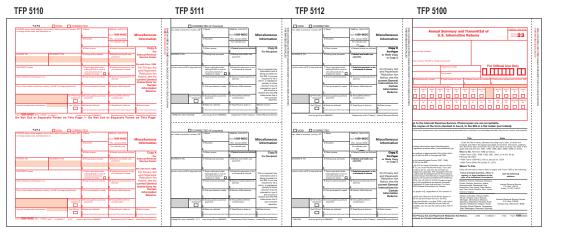
099 Blank for 1099-A, 1099-B, 1099-C, 1099-S and 1098 099 Blank for 1099-Q, 1099-R, 1099-INT and 5498 099 Blank for 1099-MISC, 1099-OID, 1099-DIV and 1099-SA

# **1099 PRE-PRINTED & BLANK FORMS**

# **1099 PRE-PRINTED FORMS**

## TFP 1099-MISC Laser Packaged Sets

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



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

### FOR 50 EMPLOYEES

6102E	3-Part PRE-PACKAGED CONVENIENCE SET includes: 5110 (50), 5111 (50), 5112 (100), 5100 - 1096 (3), 77772 Envelopes (50)
6103	4-Part PRE-PACKAGED CONVENIENCE SET includes: 5110 (50), 5111 (50), 5112 (100), 5100 - 1096 (3)
6103E	4-Part PRE-PACKAGED CONVENIENCE SET includes: 5110 (50), 5111 (50), 5112 (100), 5100 - 1096 (3), 77772 Envelopes (50)
FOR 25 EMPL	OYEES
610325	4-Part PRE-PACKAGED CONVENIENCE SET includes: 5110 (25), 5111 (25), 5112 (50), 5100 (3)
6103E25	4-Part PRE-PACKAGED CONVENIENCE SET includes: 5110 (25), 5111 (25), 5112 (50), 5100 - 1096 (3), 77772 Envelopes (25)
610525	5-Part PRE-PACKAGED CONVENIENCE SET includes: 5110 (25) 5111 (25) 5112 (75) 5100 - 1096 (3)

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

### FOR 50 EMPLOYEES

NEC6102	3-Part PRE-PACKAGED CONVENIENCE SET includes:
	NEC5110 (50), NEC5111 (50), NEC5112 (50), 5100 - 1096 (3)
NEC6102E	3-Part PRE-PACKAGED CONVENIENCE SET includes: NEC5110 (50),
	NEC5111 (50), NEC5112 (50), 5100 - 1096 (3), DW19WS Envelopes (50)
NEC6103	4-Part PRE-PACKAGED CONVENIENCE SET includes:
	NEC5110 (50), NEC5111 (50), NEC5112 (100), 5100 - 1096 (3)
NEC6103E	4-Part PRE-PACKAGED CONVENIENCE SET includes: NEC5110 (50),
	NEC5111 (50), NEC5112 (100), 5100 - 1096 (3), DW19WS Envelopes (50)
NEC6105	5-Part PRE-PACKAGED CONVENIENCE SET includes:
	NEC5110 (50), NEC5111 (50), NEC5112 (150), 5100 - 1096 (3)
FOR 25 EMPLO	YEES
NEC610325	4-Part PRE-PACKAGED CONVENIENCE SET includes:
	NEC5110 (25), NEC5111 (25), NEC5112 (50), 5100 - 1096 (3)
NEC6103E25	4-Part PRE-PACKAGED CONVENIENCE SET includes:
	NEC5110 (25), NEC5111 (50), NEC5112 (50), 5100 - 1096 (3),

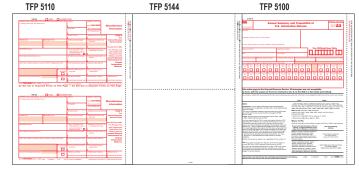
DW19WS Envelopes (25)

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

### FOR 50 EMPLOYEES

6174	5-Part PRE-PACKAGED CONVENIENCE SET includes:	
	5110 (50), 5144 (200), 5100 - 1096 (3)	

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



TFP 77771

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

TFP NEC5110	TFP NEC5111	TFP NEC5112	TFP 5100
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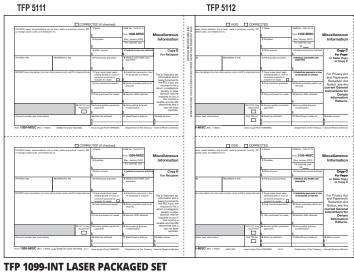
### (3) 1096 Transmittal forms are included with each set

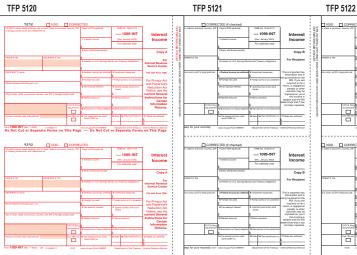
### **TFP 1099-NEC BLANK LASER PACKAGED SET**

### FOR 50 EMPLOYEES

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

### **TFP 1099-MISC LASER PACKAGED SET FOR ELECTRONIC FILING**





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

### **TFP 1099-MISC LASER PACKAGED SET FOR ELECTRONIC FILING**

### FOR 50 EMPLOYEES

	OYEES
6112E	3 part PRE-PACKAGED CONVENIENCE SET includes:
	5144 (150), 77772 (50) Envelopes
6113	3-Part PRE-PACKAGED CONVENIENCE SET includes:
	5111 (50), 5112 (100)
6113E	3-Part PRE-PACKAGED CONVENIENCE SET includes:
	5111 (50), 5112 (100), 77772 (50) Envelopes
	FOR 25 EMPLOYEES
6113E25	3-Part PRE-PACKAGED CONVENIENCE SET includes:
	5111 (25), 5112 (50), 77772 (25) Envelopes
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## TFP 1099-MISC & 1099-INT Packaged Sets

### TFP 77772



TFP 5100

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### Required Envelope: TFP: 77771 or 77772

P 1099	INT LASER PACKAGED SET
FOR 50 EM	PLOYEES
6104	3-Part PRE-PACKAGED CONVENIENCE SET includes: 5120 (50), 5121 (50), 5122 (100), 5100 - 1096 (3)
6106	4-Part PRE-PACKAGED CONVENIENCE SET includes: 5120 (50), 5121 (50), 5122 (100), 5100 - 1096 (3)
FOR 25 EM	PLOYEES
610625	4-Part PRE-PACKAGED CONVENIENCE SET includes: 5120 (25), 5121 (25), 5122 (50), 5100 - 1096 (3)

# **1099 PRE-PRINTED FORMS**

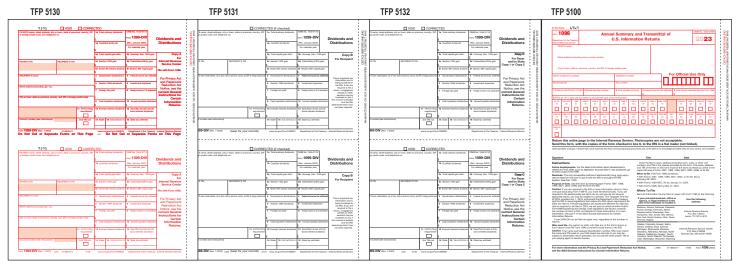
## TFP 1099-DIV & 1099-R Packaged Sets

# **1099 PRE-PRINTED FORMS**

## Apex 1099-MISC, 1099-NEC, 1099-INT Sets )

APEX DWMR or DWMRS

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



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

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### Required Envelope:

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

<b>TFP 1099-DIV</b>	LASER	PACKAGED	SET*
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6107	4-Part PRE-PACKAGED CONVENIENCE SET includes: 5130 (50), 5131 (50), 5132 (100), 5100 - 1096 (3)	
FOR 25 EM	PLOYEES	
610725	4-Part PRE-PACKAGED CONVENIENCE SET includes: 5130 (25), 5131 (25), 5132 (50), 5100 - 1096 (3)	
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### FOR 50 EMPLOYEES 6-Part PRE-PACKAGED CONVENIENCE SET includes: 5646 5140 (50), 5141 (50), 5142 (100), 5143 (100), 5100 - 1096 (3) FOR 25 EMPLOYEES 4-Part PRE-PACKAGED CONVENIENCE SET includes: 561125

TFP 1099-R LASER PACKAGED SET

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Resault number (see Patroline)	Part Carlo C	information Returns. in no. in	Names Power Social Conter P. C. Bay 270508 Konnel City, MS 6171 4708 111 8100 Peer 1005 (2013)	NEC95914E	4-Part SET includes: (34 Sheets EACH) 1099-NEC Copy A, B, C, C + DW19W (100)
2) Transmar				NEC95915E	5-Part SET includes: (34 Sheets EACH) 1099-NEC Copy A, B, C, C, + DW19W (100)
3) Transn	nittal 1096 forms are inc	luded wi	th each set	STANDARD SET	w/ Self-Seal Envelopes (34 Sheets for 100 Recipients)
APEX 1099	-MISC LASER PACKAGED SET	*		NEC95914ES	S 4-Part SET includes: (34 Sheets EACH) 1099-NEC Copy A, B, C, C, + DW19WS (100)
STANDARD SE	'S (50 Sheets for 100 Recipients)			MINI SETS (17 S	heets for 50 Recipients)
95913	3-Part SET includes: (50 Sheets EAC	CH) 1099-MISC	Copy A, B, C	NEC95918	4-Part SET includes: (17 Sheets EACH) 1099-NEC Copy A, B, C, C
95914	4-Part SET includes: (50 Sheets EAC	CH) 1099-MISC	Copy A, B, C, C	MINI SETS w/ E	nvelopes (17 Sheets for 50 Recipients)
95915 STANDARD SE	5-Part SET includes: (50 Sheets EAC S w/ Envelopes (50 Sheets for 100 R	/	Copy A, B, C, C, 2	NEC95918E	4-Part SET includes: (17 Sheets EACH) 1099-NEC Copy A, B, C, C + DW19W (50)
95913E	3-Part SET includes: (50 Sheets EAC	-	Copy A, B, C,	MINI SETS w/ Set	elf-Seal Envelopes (17 Sheets for 50 Recipients)
	+ DWMR (100)	,			S 4-Part SET includes: (17 Sheets EACH) 1099-NEC Copy A, B, C, C,
95914E	4-Part SET includes: (50 Sheets EAC	CH) 1099-MISC	Copy A, B, C, C,		+ DW19WS (50)
	+ DWMR (100)			VALUE SETS w/	Self-Seal Envelopes (7 Sheets for 20 Recipients)
95915E	5-Part SET includes: (50 Sheets EAC + DWMR (100)	H) 1099-MISC (	Copy A, B, C, C, 2,	NEC95903ES	S 3-Part SET includes: (7 Sheets EACH) 1099-NEC Copy A, B, C, + DW19WS (20)
STANDARD SE	w/ Self-Seal Envelopes (50 Sheets f	or 100 Recipie	ents)	NEC95904ES	S 4-Part SET includes: (7 Sheets EACH) 1099-NEC Copy A, B, C, C,
95914ES	4-Part SET includes: (50 Sheets EAC + DWMRS (100)	H) 1099-MISC	Copy A, B, C, C,		+ DW19WS (20)
MINI SETS (25	Sheets 50 Recipients)			APEX 1099-	INT LASER PACKAGED SET*
95918	4-Part SET includes: (25 Sheets EAC	CH) 1099-MISC	Copy A, B, C, C		
MINI SETS w/ B	nvelopes (25 Sheets for 50 Recipien	ts)			S (50 Sheets for 100 Recipients)
95918E	4-Part SET includes: (25 Sheets EAC + DWMR (50)	H) 1099-MISC	Copy A, B, C, C,	95924E	4-Part SET includes: (50 Sheets EACH) 1099-INT Copy A, B, C, C, + DWMR (100)
MINI SETS w/ S	elf-Seal Envelopes (25 Sheets for 50	Recipients)			Self-Seal Envelopes (10 Sheets for 20 Recipients)
95918ES	4-Part SET includes: (25 Sheets EAC + DWMRS (50)	H) 1099-MISC	Copy A, B, C, C,	95907ES	3-Part SET includes: (10 Sheets EACH) 1099-INT Copy A, B, C + DWMRS (20)
	Self-Seal Envelopes (10 Sheets for 2	0 Recipients)			
VALUE SETS w		-	Copy A, B, C, C,		



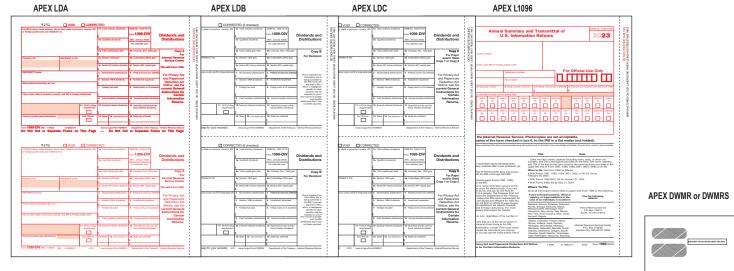
49

## **1099 PRE-PRINTED FORMS**

## Apex 1099-DIV & 1099-R Packaged Sets

# **1099 PRE-PRINTED & BLANK FORMS**

### **APEX 1099-DIV LASER PACKAGED SET**



### **APEX 1099-R LASER PACKAGED SET**

APEX LRA	APEX LRB	APEX LRCLR2	APEX LRD1	APEX L1096
country, ZIP or fansign postal code, and telephone no.	Conference of the second	Aller, i and	200 TS TIN 2 Capital gain (included in 4 Federal income tax as box 2a) box 2a) withheid State	Annual Summary and Transmittan of 2023
RECENT Fairer Parket of the second se	distribution     distres     distribution     distribution     distribution     distr	And Mark         B         Promission         B         Contraction         B         Contraction         Contraction <thcontreaction< th=""> <thcontraction< th=""> <th< td=""><td>1990         Регистиали         Сулама правидила и правиди и правиди</td><td></td></th<></thcontraction<></thcontreaction<>	1990         Регистиали         Сулама правидила и правиди	
country, ZIP or famign postal code, and telephone no.	en Tels Page  COPECTED I/ dealand  Detholster Fram and Control Television  Detholster Fram and Control  Detholster Fram and	Free Development of the state o	Improved by the second se	The second secon
Image: State	RAL, haven control of the second seco	<ul> <li>c.e.</li> <li>g</li></ul>	Ba Taxabe amount     Total	Action         Action of the section of the secti
Binet address (including agr. no)     Binet address (including agr. no)     Colly or fourt, county, and 2P or foreign points lob     No provided of table (IR Table explosion address)     Colly or fourt, county, and 2P or foreign points lob     No provided of table (IR Table explosion address)     Solution address	Justice constraints         g         g         hit copy           Statistical mark         1         2         2         3         4         1	py to thann. Diabability is a construction of the second of the a RES. B Total Information is the Van presentaged state (6) Total representations a RES. B Total Information is the RES. B Total Information Informati	8 8 Particular 8 Clasticulon 8 4 Cher 2022 2 codel0  8 10 clast 8 10 clasticulor 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	on the     or of the refress (Paren) (Equilibrium)     on the refress (Paren) (Equilibrium)     Addition (Paren) (Equilibrium)     Addition (Paren)

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

### **APEX 1099-DIV LASER PACKAGED SET**

### **STANDARD SETS (50 Sheets for 100 Recipients)**

95933	3-Part SET includes: (50 Sheets EACH) 1099-DIV Copy A, B, C
95934	4-Part SET includes: (50 Sheets EACH) 1099-DIV Copy A, B, C, C

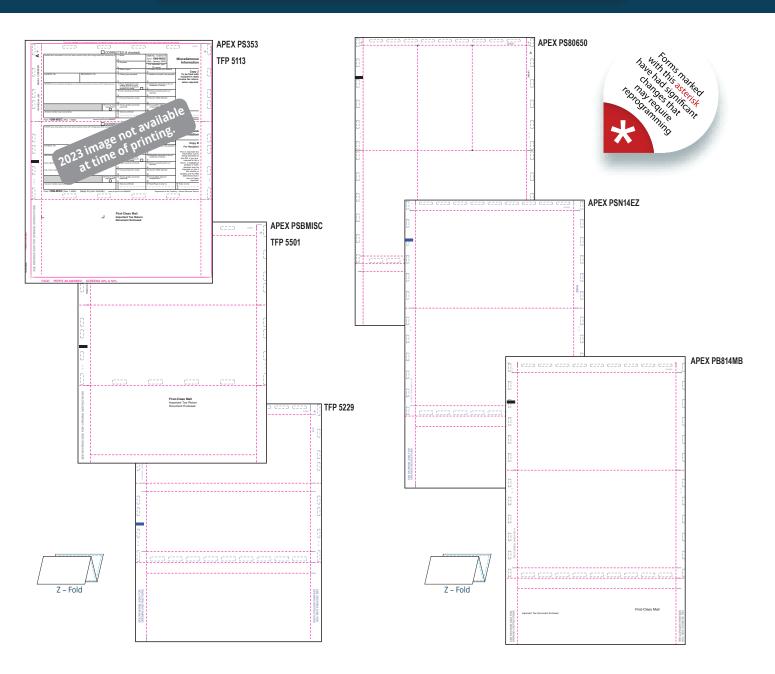
### VALUE SETS w/ Self-Seal Envelopes (10 Sheets for 20 Recipients)

4-Part SET includes: (10 Sheets EACH) 1099-DIV Copy A, B, C, C, 95910ES + DWMRS (20)

### **APEX 1099-R LASER PACKAGED SET**

### STANDARD SETS w/ Envelopes (50 Sheets for 100 Recipients)

- 4-Part SET includes: (50 Sheets EACH) 1099-R Copy A, B, C, D, 95944E + DWMR (100)
- 95946E 6-Part set includes: (50 Sheets EACH) 1099-R Copy A, B, C, D, 1, 2, + DWMR (100)



APEX - Sheets per pack	TFP - Forms per pack	
500's	500's	FORM DESCRIPTION
PS353	5113	11" Printed 1099-MISC Copy B, 2 – Z-Fold Simplex – 1 Page Equals 1 Form*
NECPS353	NEC5113	11" Printed 1099-NEC 2-Up Horizontal Copy B, 2 – Z-Fold Simplex – 1 Page Equals 1 Form*
N/A	5119	11" Blank 1099 3-Up Horizontal – Z-Fold – 1 Page Equals 1 Form
PSBMISC	5501	11" Blank 1099-MISC Copy B, 2 w/ Backer – Z-Fold – 1 Page Equals 1 Form
NECPSBMISC	NEC5501	11" Blank 1099-NEC w/ Backer Instructions – Z-Fold – 1 Page Equals 1 Form
PSN11Z	5229	11" Blank 1099 2-Up – Z-Fold Simplex – 1 Page Equals 1 Form
PSN14EZ	N/A	14" Blank 1099 Multi-Purpose 2-Up w/ Screened Back - Eccentric Z-Fold - 1 Page Equals 1 Form
PSB80650	N/A	14" Blank Universal – 1 Page Equals 1 Form
PSB99Z	N/A	11" Blank 1099 3-Up w/ Screened Back – 1 Page Equals 1 Form

## Pressure Seal 1099 | 1098 | 5498 Forms

# **1099 PRE-PRINTED & BLANK FORMS**

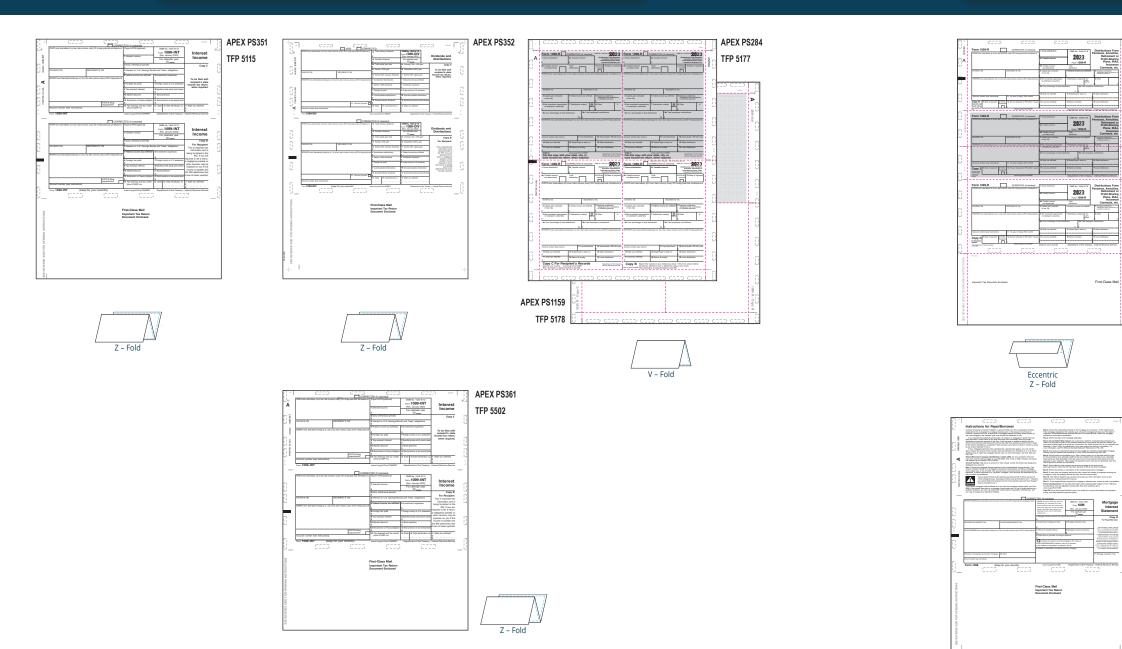
# **1099 PRE-PRINTED & BLANK FORMS**

## Pressure Seal 1099 | 1098 | 5498 Forms

## Pressure Seal 1099 | 1098 | 5498 Forms

APEX PS1304

TFP 5503



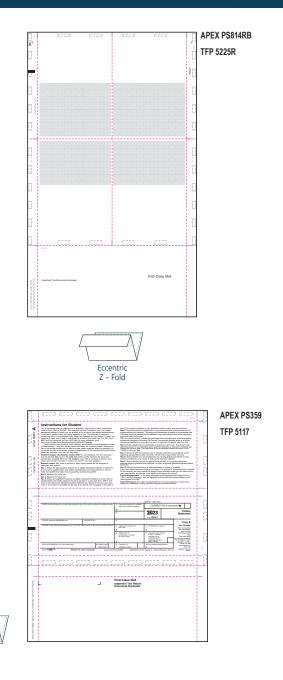
7 – Fold

APEX PS356

TFP 5116

500's         500's         FORM DESCRIPTION           PS351         5115         11" 1099-INT Copy B – Z-Fold Simplex – 1 Page Equals 1 Form*           PS361         5502         11" 1099-INT Multiple Account Copy B – Z-Fold Simplex – 1 Page Equals 1 Form           PS352         N/A         11" 1099-DIV Copy B – Z-Fold Simplex – 1 Page Equals 1 Form*           PS384         5177         11" 1099-R 4-Lip Box Copy B – Z - V-Fold Duplex – 1 Page Equals 1 Form	APEX - Sheets per pack	TFP - Forms per pack		
PS361         5502         11" 1099-INT Multiple Account Copy B – Z-Fold Simplex – 1 Page Equals 1 Form           PS352         N/A         11" 1099-DIV Copy B – Z-Fold Simplex – 1 Page Equals 1 Form*	500's	500's	FORM DESCRIPTION	
PS352 N/A 11" 1099-DIV Copy B – Z-Fold Simplex – 1 Page Equals 1 Form*	PS351	5115	11" 1099-INT Copy B – Z-Fold Simplex – 1 Page Equals 1 Form*	
	PS361	5502	11" 1099-INT Multiple Account Copy B – Z-Fold Simplex – 1 Page Equals 1 Form	
PS284 5177 11" 1000- P.4. Up Box Conv. B. C. 2. 2 V. Fold Dupley - 1 Page Equals 1 Form	PS352	N/A	11" 1099-DIV Copy B – Z-Fold Simplex – 1 Page Equals 1 Form*	
1 0204 5177 11 1039-14 4-0p Box Copy B, C, Z, Z = V-1 0ld Duplex = 1 Page Equals 11 0111	PS284	5177	11" 1099-R 4-Up Box Copy B, C, 2, 2 – V-Fold Duplex – 1 Page Equals 1 Form	
PS1159 5178 11" 1099-R 4-Up Box Blank w/ Instructions – V-Fold Duplex – 1 Page Equals 1 Form	PS1159 5178 11" 1099-R 4-Up Box Blank w/ Instructions – V-Fold Duplex – 1 Page Equals 1			

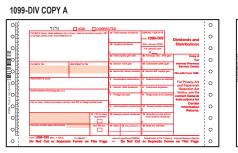
APEX -Sheets per pack	TFP Forms per pack	
500's	500's	FORM DESCRIPTION
PS1304	5503	14" Printed 1099-R 3-Up Horizontal Copy B, C, 2 – EZ-Fold Simplex – 1 Page Equals 1 Form
PS814RB	5225R	14" Blank 1099-R 4-Up Box w/ Instructions – 1 Page Equals 1 Form
PS356	5116	11" Printed 1098 Copy B – Z-Fold Simplex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

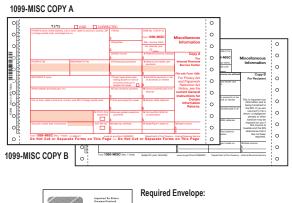


## **1099 PRE-PRINTED FORMS**

# **1099 PRE-PRINTED FORMS**

## 1-Wide Continuous





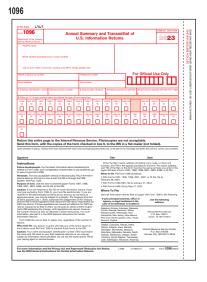


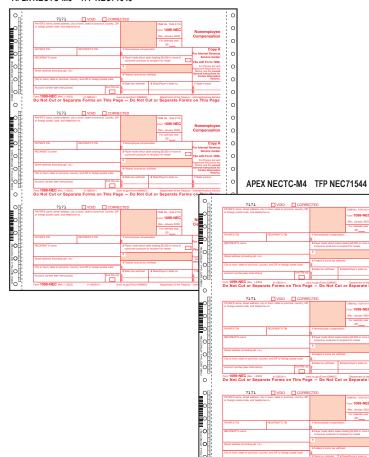
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### For: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R

TEP







AFLA	IFF		
		FORM DESCRIPTION	
TC-D4	71524	1099-DIV 4-Part Carbonless Copy A, B, C	
TC-I4	71504	1099-INT 4-Part Carbonless Copy A, B, C	
TC-M3	71543	1099-MISC 3-Part Carbonless Copy A, B, C*	
TC-M4	71544	1099-MISC 4-Part Carbonless Copy A, State, B, C*	
TC-M5	71545	1099-MISC 5-Part Carbonless Copy A, State, B, 2, C*	
TC-R4	71594	1099-R 4-Part Carbonless Copy A, B, C, D	
TC-S4	71604	1099-S 4-Part Carbonless Copy A, State, B, C	
TC18-3	71683	1098 3-Part Carbonless Copy A, B, C	
1096	10962	1096 2-Part Carbonless Annual Summary & Transmittal Of U.S. Information Returns*	

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

### PARTS DESCRIPTION FOR 1099 & 1098 FORMS

### 1099-R

### 1099 PAYER'S COPIES

- PAYER'S COPIES Copy A For Internal Revenue Service
- Copy 1 For State, City or Local Tax Dept.
- Copy D File Copy Recipient's Copies
- Copy B For Recipient to file with IRS
- Copy C For Recipient's Records
- Copy 2 For Recipient to file with State, City or Local Tax Dept.

### 1098

### PAYER'S COPIES

- Copy A For Internal Revenue Service
- State For State Copy
- Copy C For Recipient/Lender/Filer/Donor's Records

### RECIPIENT'S COPY

- Copy B For Payer/Borrower/Student/Donor
- nee сору

сору в	TOTTAYER
Copy D	For Donee

	RECIPIENT'S COPIES				
Сору В	Transferor, Debtor, Recipient or Borrower				

State For State Copy

Copy 2 For Recipient to file with State

Copy C Filer, Payer, Creditor, Lender or File Copy

Copy A For Internal Revenue Service

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

### APEX NECTC-M3 TFP NEC71543

## 1-Wide Continuous



Required Envelope: APEX and TFP: DW19W or DW19WS



## **1099 PRE-PRINTED ENVELOPES**

Window Envelopes | Gummed & Self-Seal

# **TAX REPORTING SOFTWARE**

## TaxRight, LaserLink & ACA

APEX DWMR - GUMMED APEX DWMRS - SELF-SEAL APEX DWMRD - GUMDIAG. TFP 77771 - GUMMED TFP 77772 - SELF-SEAL	
Overall Size:         Bottom Window:           5-5/8" x 9"         3-3/8" x 1-7/16"           0 po Window:         Position:           5-3/8" x 1-1/8"         1/2" from left           5-3/8" x 1-1/2" from bottom         1-1/2" from bottom	Overall size.         Doct and size.         Doct and size.         Doct and size.           5-5/8" × 9"         3-7/8" × 8-7/8"         1-1/16" × 3-3/8"           Window:         Top Window:         Position:           1-7/16" × 3-3/8"         7/8" × 3-3/8"           Position:         1/2" from left           1-1/2" from bottom         1/2" from bottom
1099 SINGLE WINDOW ENVELOPE	1099-MISC 3-UP HORIZONTAL ENVELOPE 1099 BLANK MULTIPLE BACKERS
TFP 11111 – GUMMED	TFP 12121 - GUMMED
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:         Overall Size:         Bottom Window:           3-7/8" x 8-7/8"         13/16" x 3-3/8"         3-7/8" x 9"         3-5/8" x 1-9/16"           Top Window:         Position:         Top Window:         Position:           15/16" x 3-3/8"         7/16" from left         3-5/8" x 7/8"         1/2" from left           Position:         3/4" from bottom         Position:         1/2" from bottom           7/16" from left         1/2" from left         2-3/8" from bottom
1099-INT LASER MULTIPLE ACCOUNT I	BACKER
Doverall 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           78" from left         10"	<b>NOTE:</b> 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.
Overall Size:       Source         5-7/8" x 9"       2-1/2" x 9/16"         Top Window:       2-1/2" x 9/16"         -21/2" x 9/16"       9's from left         -21/2" x 9/16"       3" from left         -7/16" from bottom       1-7/16" from bottom	from software output, please request samples to make sure the software output fits the window position dimensions.
Doverall 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           78" from left         10"	from software output, please request samples to make sure the software output fits the window position dimensions.
Overall Size:     5-7/8" × 9"       5-7/8" × 9"     2-1/2" × 9/16"       Position:     2-1/2" × 9/16"       Position:     3" from left       3-5/8" from bottom     1-7/16" from bottom	from software output, please request samples to make sure the software output fits the window position dimensions.
Overall Size:     5.7/8' x 9'       5.7/8' x 9'     2-1/2' x 9/16'       Position:     2-1/2' x 9/16'       Position:     3' from left       3-5/8' from bottom     3' from bottom	from software output, please request samples to make sure the software output fits the window position dimensions.  ENVELOPE DESCRIPTION 1 1099 2-Up Double Window Envelope (Gummed ) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG
Overall Size:     Bottom Window:       5-7/8" x 9"     2-1/2" x 9/16"       Top Window:     2-1/2" x 9/16"       2-1/2" x 9/16"     Position:       3" from left     3" from left       3-5/8" from bottom     1-7/16" from bottom	from software output, please request samples to make sure the software output fits the window position dimensions.  P ENVELOPE DESCRIPTION T1 1099 2-Up Double Window Envelope (Gummed ) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG T2 1099 2-Up Double Window Envelope (Self-Seal) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG
Overall Size:     Bottom Window:       5-7/8" x 9"     2-1/2" x 9/16"       Top Window:     2-1/2" x 9/16"       2-1/2" x 9/16"     Position:       3" from left     3" from left       3-5/8" from bottom     1-7/16" from bottom	from software output, please request samples to make sure the software output fits the window position dimensions.         P         ENVELOPE DESCRIPTION         71       1099 2-Up Double Window Envelope (Gummed ) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Self-Seal) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Gummed), Diagonal Seam – For Forms: L4UPW, LR4, 5216, 5175
Overall Size:     Bottom Window:       5-7/8" x 9"     2-1/2" x 9/16"       Top Window:     2-1/2" x 9/16"       Position:     3" from left       3-5/8" from bottom     1-7/16" from bottom	from software output, please request samples to make sure the software output fits the window position dimensions.         ENVELOPE DESCRIPTION         71       1099 2-Up Double Window Envelope (Gummed ) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Self-Seal) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Self-Seal) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Gummed), Diagonal Seam – For Forms: L4UPW, LR4, 5216, 5175         1099-MISC, R, DIV, Copy B, Single Window Envelope (Gummed)
Overall Size:       Bottom Window:         5-7/8" x 9"       2-1/2" x 9/16"         Top Window:       2-1/2" x 9/16"         Position:       3" from left         1-7/16" from bottom       1-7/16" from bottom         APEX       TFP         DWMR       77777         DWMRS       77777         DWMRD       N/A         SWMR       N/A         DW19W       N/A	from software output, please request samples to make sure the software output fits the window position dimensions.         ENVELOPE DESCRIPTION         71       1099 2-Up Double Window Envelope (Gummed ) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Self-Seal) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Gummed), Diagonal Seam – For Forms: L4UPW, LR4, 5216, 5175         1099-MISC, R, DIV, Copy B, Single Window Envelope (Gummed)         1099 Double Window Envelope Wide (Gummed)
APEX TFP DWMR 77777 DWMRS 77777 SWMR N/A	From software output, please request samples to make sure the software output fits the window position dimensions.         ENVELOPE DESCRIPTION         71       1099 2-Up Double Window Envelope (Gummed ) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Self-Seal) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Gummed), Diagonal Seam – For Forms: L4UPW, LR4, 5216, 5175         1099 2-Up Double Window Envelope (Gummed), Diagonal Seam – For Forms: L4UPW, LR4, 5216, 5175         1099 Double Window Envelope Wide (Gummed)         1099 Double Window Envelope Wide (Self-Seal)
Overall Size:       Bottom Window:         5-7/8" x 9"       2-1/2" x 9/16"         Top Window:       2-1/2" x 9/16"         Position:       3" from left         1-7/16" from bottom       3" from left         3-5/8" from bottom       1-7/16" from bottom         DWMR       77777         DWMRS       77777         DWMRS       77777         DWMRD       N/A         SWMR       N/A         DW19W       N/A         DW19WS       N/A	from software output, please request samples to make sure the software output fits the window position dimensions.         P         ENVELOPE DESCRIPTION         71       1099 2-Up Double Window Envelope (Gummed ) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Self-Seal) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Gummed), Diagonal Seam – For Forms: L4UPW, L84, 5216, 5175         1099-MISC, R, DIV, Copy B, Single Window Envelope (Gummed)         1099 Double Window Envelope Wide (Gummed)         1099 Double Window Envelope Wide (Self-Seal)         1       1099 Single Window Envelope (Gummed)
Overall Size:       Bottom Window:         5-7/8" x 9"       2-1/2" x 9/16"         Fop Window:       2-1/2" x 9/16"         Position:       3" from left         1-7/16" from bottom       1-7/16" from bottom         APEX       TFP         DWMR       77777         DWMRS       77777         DWMRS       77777         DWMRD       N/A         SWMR       N/A         DW19WS       N/A         SW19       11111	from software output, please request samples to make sure the software output fits the window position dimensions.         P         ENVELOPE DESCRIPTION         71       1099 2-Up Double Window Envelope (Gummed ) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Self-Seal) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MTG         72       1099 2-Up Double Window Envelope (Gummed), Diagonal Seam – For Forms: L4UPW, LR4, 5216, 5175         1099-MISC, R, DIV, Copy B, Single Window Envelope (Gummed)         1099 Double Window Envelope Wide (Gummed)         1099 Double Window Envelope Wide (Gummed)         1099 Double Window Envelope Wide (Gummed)         1099 Double Window Envelope (Gummed)         1099 Double Window Envelope Wide (Self-Seal)         1       1099 Single Window Envelope (Gummed)         21       1099-MISC 3-Up Horizontal Double Envelope (Gummed) – For Forms: LM3, LM3BL, 5114, 5173
Diversiti Size:       Bottom Window:         5-7/8" x 9"       2-1/2" x 9/16"         Fop Window:       2-1/2" x 9/16"         2-1/2" x 9/16"       Position:         3" from left       3" from left         3-5/8" from bottom       1-7/16" from bottom         APEX       TFP         DWMR       77777         DWMRS       77777         DWMRD       N/A         SWMR       N/A         DW19WS       N/A         SW19       11111         DWM3       5252"	from software output, please request samples to make sure the software output fits the window position dimensions.         P         ENVELOPE DESCRIPTION         71       1099 2-Up Double Window Envelope (Gummed ) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-MISC, 1099-R, 5498, 1098-MITG         72       1099 2-Up Double Window Envelope (Self-Seal) – For Forms: 1099-B, 1099-DIV, 1099-INT, 1099-K, 1099-R, 5498, 1098-MITG         72       1099 2-Up Double Window Envelope (Gummed), Diagonal Seam – For Forms: L4UPW, LR4, 5216, 5175         1099-MISC, R, DIV, Copy B, Single Window Envelope (Gummed)         1099 Double Window Envelope Wide (Gummed)         1099 Double Window Envelope Wide (Self-Seal)         1       1099 Double Window Envelope (Gummed)         1099 Double Window Envelope Wide (Gummed)         1099 Double Window Envelope (Gummed)         1099 Single Window Envelope (Gummed) – For Forms: LM3, LM3BL, 5114, 5173         21       1099-MISC 3-Up Horizontal Double Envelope (Gummed) – For Forms: LM3, LM3BL, 5114, 5173         21       1099 Blank Multiple Backers Double Window Envelope (Gummed) – For Forms: LJH1, LJH2, LJH3, 5104, 5105, 5106





Title: TaxRight 20.23 escription: Windows CD-ROM Item Number: 11014

Title: LASERLINK 20.23 Description: Windows CD-ROM Item Number: 12034



Title: ACA 20.23 Description: Windows CD-ROM Item Number: 14035

oftware from ComplyRight helps small to large businesses comply IRS form regulations. Backed by reliable Windows-based functionality, our tax software titles are user friendly and guide you step-by-step gh the filing process. The software offers e-file capabilities, making with the IRS and SSA quicker and easier than ever.

- xRight offers the 11 most commonly filed forms (1099-MISC, DIV, IT, B, C, R, S, 1098, 1098-T, W-2) plus the 1096 and W-3 transmittals.
- CA Software offers the 1095-B, 1095-C, 1094-B and 1094-C. ansmittals filing available for an additional fee.

equirements: Windows 10 and up. 2GHz processor or higher, 4GB RAM or higher (8GB for e-filing), ' disk space, CD-ROM Drive, Display optimized for 1920x1080 screen resolution or higher. Internet access es and e-filing process. Works with most Windows compatible printers (laser printers are recommended). hts required.

### **COMPATIBLE FORMS**

	CONFAIDLETORNIS	
FORM	PRE-PRINTED	BLANK FORMS
1094-B	1094BT	
1094-C	1094CT	
1095-B	1095BIRS, 1095B, 1095BC	1095BCBLK
1095-C	1095CIRS, 1095C, 1095CC	1095BCBLK
*1096	5100	
*1098	5150, 5151, 5152	5174
1098-E	5185, 5186, 5187	5174
*1098-T	5180, 5181, 5182	5174
1099-A	5146, 5147, 5148	5174
*1099-B	5153, 5154, 5155	5144, 5174
*1099-C	5137, 5138, 5139	5174
*1099-DIV	5130, 5131, 5132	5144, 5174
1099-G	5156, 5157, 5158	5174
*1099-INT	5120, 5121, 5122	5174
*1099-MISC	5110, 5111, 5112	5144, 5174
1099-NEC	NEC5110, NEC5111, NEC5112	NEC5108, NEC5159 NEC5173
1099-PATR	5166, 5167, 5168	5174
*1099-R	5140, 5141, 5142, 5143	5144
*1099-S	5160, 5161, 5162	5174
5498	5170, 5171, 5172	5144
*W-2	5201, 5202, 5203, 5204, 5205,	5207, 5208
	5210, 5218	5209, 5222
W-2C	5313, 5314, 5315, 5316	
W-2G	5230, 5231, 5232, 5233	5144
*W-3	5200	
W-3C	5309	5211
BONUS LASER	SETS WITH ENVELOPES	
W-2	5645E, 5650E, 5655E	
1099-MISC	6102E, 6103E	
1099-NEC	NEC6102E, NEC6103E	
CONVENIENC	E LASER SETS	
W-2	5645, 5650, 5655	5746
W-2C	5317, 5318	
1099-MISC	6103, 6105	6174
1099-NEC	NEC6102, NEC6103, NEC6105	NEC6174
1099-INT	6104, 6106	
1099-DIV	6107	
1099-R	5644, 5646	

\* Forms available in TaxRight 20.23, LaserLink 20.23

### E-filing capability available for the following forms when submitted from the software for an additional fee per form.

1099-MISC	1099-NEC	W-2	1099-DIV	1099-INT
1099-B	1099-C	1098	1098-T	1099-R
1099-S	1095-B	1095-C		

## **ACA FORMS**

## Ordering ACA Forms

# **ACA PRE-PRINTED FORMS**

Form	What's Reported?	Who Issues?	Submit to IRS?	Recipient
				Copies?
1095-B Health Coverage	Which months the insured and his or her family was covered under the plan	Insurance carrier, for employers with employer-sponsored group health plans	Insurance carrier submits: Feb. 28 paper; March 31 electronic	Yes, by March 2 Insurance carrier <i>sends</i> to recipients
1095-B Health Coverage	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 March 2
1094-B Transmittal of Health Coverage Information Returns	Summary transmittal record of 1095-Bs	Accompanies 1095-B forms when mailed to IRS	Feb. 28 paper; March 31 electronic	#N/A
1095-C Employer-Provided Health Insurance Offer and Coverage	Whether or not the employer offered health coverage to employees	Employers with 50 or more full-time employees (Applicable Large Employers) Both insured and self-insured issue 1095-C	Feb. 28 paper; March 31 electronic	Yes, by March 2
1094-C Transmittal of Employer Provided Health Insurance Offer and Coverage Information Returns	Summary transmittal record of 1095-Cs	Summary transmittal record of 1095-Cs	Feb. 28 paper; March 31 electronic	#N/A
1095-CIRSC Employer-Provided Health Insurance Offer and Coverage (Continuation Form)	Additional covered individuals	Employers with 50 or more full-time employees (Applicable Large Employers) Both insured and self-insured issue 1095-C	Feb. 28 paper; March 31 electronic	Yes, by March 2



## WHAT FORMS ARE AVAILABLE?

**RECIPIENT REPORTING** 

software compatibility.

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

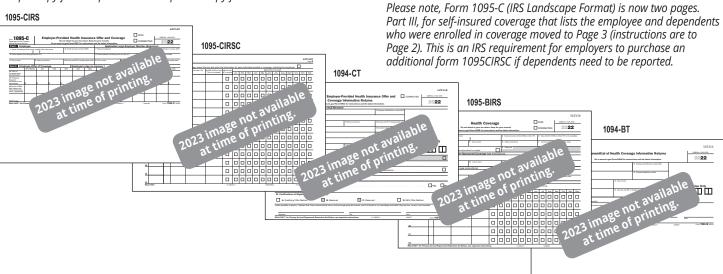
**IRS LANDSCAPE FORMAT IS NOW TWO PAGES** 

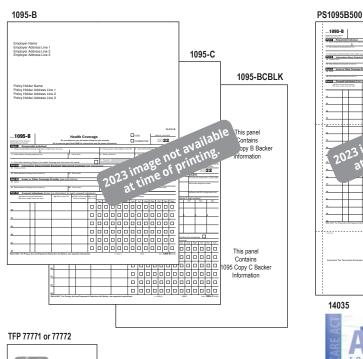
### **IRS REPORTING**

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.





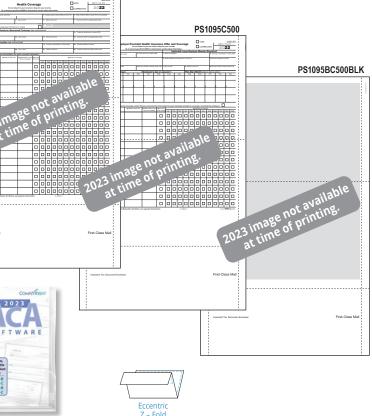


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	s o
	Complet Print & E-P IIIS Complet Former
AFFOI	1094- 1094- 1095- 1095-
-	

	<b>100's</b> 1095B	500's	FORM
-		10050500	
_		1095B500	1095-B "
	N1095B	N1095B500	1095-B H
	1095BIRS	1095BIRS500	1095-B "
-	1094BT	1094BT500	1094-B 1
-	#N/A	PS1095B500	14" Pres
	PSN1095B	#N/A	Pressure
1	1095BC	#N/A	1095-B (
-	1095BIRSC	#N/A	1095-B "
тн і	NSURANCE OFF	ER & COVERAGE	
	#N/A	1095C500	1095-C "
-	N1095C	N1095C500	1095-C E
-	#N/A	1095CIRS500	1095-C "
-	1094CT	1094CT500	1094-C T Informati
-	#N/A	PS1095C500	14" Press
	1095CC	#N/A	Form 109
-	1095CIRSC	#N/A	Form 10
-	PSN1095C	#NA	Pressure
	#N/A	1095BCBLK500	1095-B A
	#N/A	PS1095BC500BLK	14" Pres
: Inc	ludes ACA Forms &	Transmittals; Can Cre	ate, Print A
		N1095B 1095BIRS 1094BT #N/A PSN1095B 1095BC 1095BIRSC TH INSURANCE OFF #N/A N1095C #N/A 1094CT #N/A 1095CIRSC PSN1095C PSN1095C #N/A #N/A #N/A	N1095B         N1095B500           1095BIRS         1095BIRS500           1094BT         1094BT500           #N/A         PS1095B500           PSN1095B         #N/A           1095BIRS         #N/A           1095BC         #N/A           1095BIRSC         #N/A           1095BIRSC         #N/A           1095BIRSC         #N/A           1095BIRSC         #N/A           1095C00         N1095C500           #N/A         1095CIRS500           1094CT         1094CT500           #N/A         PS1095C500           #N/A         PS1095C500

And E-File Forms Through the Software. Allows You To Output Data On The Pre-Printed Vertical Format Forms

## Laser & Pressure Seal



### **M DESCRIPTION**

"Employee/Employer" Copy Health Coverage Health Coverage Laser Cut Sheet - Alternate Format "IRS" Copy Health Coverage Transmittal Of Health Coverage Information Returns Transmittal For Form 1095-B ssure Seal EZ-Fold 1095-B Employee's Copy Health Coverage Bulk Pack re Seal 1095-B Health Coverage Pressure Seal - Alternate Format

Continuation "Employee/Employer" Copy Health Coverage "IRS" Continuation Copy Health Coverage

"Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage

Employer-Provided Health Insurance Offer and Coverage Laser Cut Sheet - Alternate Format

"IRS" Copy Employer-Provided Health Insurance Offer And Coverage

Transmittal Of Employer-Provided Health Insurance Offer And Coverage

ation Returns For Form 1095C-3 Page Form

sure Seal EZ-Fold 1095-C Employee's Copy Employer Health Insurance Offer And Coverage Bulk Pack

95-C Continuation "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage 095-C "IRS" Continuation Copy Employer-Provided Health Insurance Offer And Coverage re Seal 1095-C Employer-Provided Health Insurance Offer and Coverage - Alternate Format

And/Or 1095-C Blank W/Printed Backer Instructions ssure Seal EZ-Fold 1095-B and/or 1095-C Blank w/Printed Backer Instructions Bulk Pack

## **MISCELLANEOUS FORMS**

## 1042-S, W-2G & I-9

# **TO MAKE YOUR ORDER PROCESS** EASIER & FASTER ...

### **1042-S LASER** ADEV 1 424 22 TED 52202

W-2G LASER

APEX LW2GA - TFP 5230

|--|--|--|

W-2G CONTINUOUS - DATELESS

TFP 71936

Gambling Winnings

Certain Gambling Winnings

For Philady Act and Papervork Reduction Act Notice, see the current General Instructions for tain Information Returns.

O O O

### 1042-S

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 W-2 Form may be used for reporting. If in doubt whether employee qualifies as a resident or non-resident, check with local IRS offices.) Only available in Laser format

Required Envelope: APEX: SW42 TFP: 21211 Order by year: 2023 = 23 2024 = 24 To IRS/SSA and to Recipient Paper Filing due date: March 15

1042-S FOREIGN PERSON'S U.S. SOURCE INCOME SUBJECT TO WITHHOLDING

APEX		TF	Р	
LASER FOR	MS			
2023	2024	2023	2024	
L42A23	L42A24	532023	532024	Laser 1042-S Copy A
L42B23	L42B24	532123	532124	Laser 1042-S Copy I
L42C23	L42C24	532223	532224	Laser 1042-S Copy (
L42D23	L42D24	532323	532324	Laser 1042-S Copy I
L42E23	L42E24	532423	532424	Laser 1042-S Copy I

### W-2G

Form W-2G 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. Required Envelope: DWW2G

W-2G CERTAIN GA	MBLING WINNING	SS
APEX	TFP	
LASER FORMS		
LW2GA	5230	Laser W2-G Copy A
LW2GB	5231	Laser W2-G Copy B
LW2GC	5232	Laser W2-G Copy 2 and/or C
LW2GD	5233	Laser W2-G Copy D

### CONTINUOUS FORMS

N/A	71936	W2-G 6-Part 1-Wide
		Continuous Dateless

### MISCELLANEOUS FORMS

APEX TFP

Certain Gambling Winnings

For Privacy Act and Paperwork Reduction Act Notice, see the current General instructions for ain Information Returns.

Form W-2G Certain Gambling Winnings

For Privacy Act and Paperwork Reduction Act Notice, see the current General Instructions for ain Information Returns.

DESCRIPTION

I-9 10251 I-9 - 1 Page Equals 1 Form (20 SHEETS PER FORM/50 PER PACK)

### 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.

Please provide **your account #** (prefixed with an A or T) on your purchase orders Example: A123456 or T1234

> If you are unsure of your account #, please call or email: 800-482-9367 info@complyright.com

Below is a listing of departments where each item is applicable

### **ORDERS**

Instantaneous/Most Efficient: Website: complyrightdealer.com

Email: orders@complyright.com (For orders only)

Fax: 800-526-1040

### WEBSITE ORDERS:

New updated site complyrightdealer.com requires your email to be set up. If this is your first time logging in, please contact Customer Service at info@complyright.com for access.

Orders will be in our system within minutes, and you get a confirmation email for your records.

Website: complyrightdealer.com

Email: info@complyright.com

(For Inquiries only - Do not send Purchase Orders to this email)

### Call: 800-482-9367

orders, pricing or inventory Our reps are standing by to assist you!

### **NEED A QUICK ANSWER?**

You can use our website to check status on your orders! If you need first-time setup info, you can contact customer service.

### I-9



## **CUSTOMER** SERVICE

 Questions regarding our product, can be obtained through our customer service department.

## ACCOUNTS RECEIVABLE

### Email: credit@complyright.com

Call: 800-482-9367 (Request to speak with customer service.)

### Remember, the following services are available:

- Print invoices on our website. If you need first time setup info you can contact customer service.
- You can **request copies** of your invoices or credit memos from our customer service department.
- Questions on payments, resale certificates or accounting can be answered by our customer service department.
- **Credit rating** Please email your request to: credit@complyright.com

## **TERMS & CONDITIONS**

General Information

## 2023 IRS TAX FORM CHANGES

## **GOVERNMENT APPROVED TAX FORMS**

- 1. MULTI-STATE RESALE CERTIFICATE: We must have a valid Sales & Use Tax Certificate on file in order to be in compliance with all tax laws. If ComplyRight drop ships product on your behalf to multiple states, we will need the certificates that are applicable for all states we drop ship to.
- 2. MINIMUMS: \$25.00 minimum-net per shipment and per location, plus shipping (excluding rush charges).
- 3. RUSH SERVICE: All rush orders received by 7:00 A.M. (EST)/ 10:00 A.M. (PST) will be shipped same day. In addition to shipping cost, a **\$30.00 Premium Service Rush Charge** will be billed for stock forms per shipping address.
- 4. RETURNS: Absolutely NO unauthorized returns. Authorized returns will be issued with a minimum restock fee of 25% of product cost, excluding shipping charges. Returns only accepted within 30 days of invoice date through December 31st 2023. Prior approval and return goods (RG) number must be obtained before returning stock. Absolutely no returns after December 31st 2023.
- 5. UNDELIVERABLE RETURNS: Package carriers charge return freight on shipments that are undeliverable or have been refused by consignee. Due to this policy, ComplyRight will be charging returned freight charges on all packages refused by your customer or deemed undeliverable due to inadequate or incomplete address. The cost of the returned freight will be the same as the original freight charged on the order.
- 6. ADDRESS CORRECTIONS: All shipments with incomplete or inaccurate addresses resulting in address corrections will be charged an address correction fee of \$18.50 per carton. Additional delivery fees will apply if shipment requires a reroute of shipment due to change of address, intercept request and/or delivery for future date. REDIRECTED DELIVERY: All requested UPS redirected deliveries will be charged \$16.00 per carton, if we are able to have the delivery redirected successfully.
- 7. **RESHIPMENTS:** Reshipments will ship same method as original order. Our liability is limited to the replacement of forms only. We will not issue credits on duplicated orders. All claims must be made within 30 days. NO credit will be issued on reorders due to freight delays (i.e., Weather, Acts of God, etc.).
- 8. CANCELLATIONS: No cancellations are accepted after an order has shipped! A cancellation is void if it reaches us after the merchandise has shipped.

A \$10.00 fee will be applied when canceling an order after 24hrs of submitting if order has not been shipped.

- 9. TERMS: Our terms are net 30 days from date of invoice.
- 10. NEW ACCOUNTS: All orders will be shipped Cash In Advance (Check, M/C, Discover, VISA, American Express accepted) until a line of credit is established. Credit checks begin after receipt of application.
- 11. SHIPPING: All shipments F.O.B. from our nearest warehouse with stock available. WE ARE NOT RESPONSIBLE FOR SHIPPING DELAYS ONCE THE FREIGHT HAS LEFT OUR WAREHOUSE. Allow 1–2 business days on stock orders; 7–10 working days on imprinted form orders and additional time for larger quantities.
- 12. All Orders received on Saturday will be processed as though received on Monday.
- 13. FORMATS: It's important that your customer indicates their required format. Samples for test runs are available at no charge. For samples, order early to allow time for transit as these are shipping from CA warehouse only!

FORM	POSTED OR REV	2023 IRS TAX FORM CHANGES
1042-S	12/20/22	No Reprograming necessary. Minor verbiage change
1094-C	10/14/22	2023 forms expected to be released in Q4.
1094-C	10/14/22	2023 forms expected to be released in Q4.
1095-B	10/14/22	2023 forms expected to be released in Q4.
1095-C	10/14/22	2023 forms expected to be released in Q4.
1096	4/17/23	Reprogramming necessary. Checkboxes in Box 6 m year updates, and date changes.
1097-BTC	12/19 Revision	Reprogramming necessary. "20" removed from
1098	01/22/22	Reprogramming necessary. "20" removed from
1098-E	11/2/22	No Reprograming necessary. Minor verbiage change
1098-MA	09/19 Revision	Reprogramming necessary. "20" removed fron
1098-T	11/2/22	No Reprograming necessary. Minor verbiage change
1098-Q	12/19 Revision	Reprogramming necessary. "20" removed from
1099-A	01/22 Revision	Reprogramming necessary. "20" removed from
1099-B	12/08/22	Reprograming necessary. Copy C discontinued. year updates, and date changes.
1099-C	01/22 Revision	Reprogramming necessary. "20" removed fron
1099-DIV	01/22 Revision	Reprogramming necessary. "20" removed from
1099-G	01/22 Revision	Reprogramming necessary. "20" removed fron
1099-INT	01/22 Revision	Reprogramming necessary. "20" removed fron
1099-K	03/22 Revision	Reprogramming necessary. "20" removed fron
1099-LS	12/19 Revision	Reprogramming necessary. "20" removed fron
1099-MISC	01/22 Revision	Reprogramming necessary. "20" removed fron
1099-NEC	01/22 Revision	Reprogramming necessary. "20" removed fron
1099-PATR	12/5/22	Reprograming necessary. Minor border shifts to number. Added new box with calendar year fill-in replace wording of form year with current year.
1099-R	12/1/22	Reprograming necessary. Minor border shifts to replace with calendar year fill-in. Moved 2nd TIN not. box to be t box. Minor verbiage changes on backers to include text
1099-S	01/22 Revision	Reprogramming necessary. "20" removed fron
1099-SB	12/19 Revision	Reprogramming necessary. "20" removed fron
5498	11/25/22	No Reprograming necessary. Minor verbiage change
W-2	12/6/22	No Reprograming necessary. Minor verbiage change
W-2 VI	12/14/22	Reprograming necessary. Copy D discontinued. Min- date changes.
W-2AS	12/5/22	Reprograming necessary. Copy D discontinued. Min- date changes.
W-2C	08/14 Revision	Current Format of Form up to date since last Revisio
W-2G	01/21 Revision	Reprogramming necessary. "20" removed from
W-3	11/17/22	No Reprograming necessary. Minor verbiage change
W-3C	11/15 Revision	Current Format of Form up to date since last Revisio
W-3SS	12/13/22	No Reprograming necessary. Minor verbiage change

es on backers to include text additions, text deletions, year updates, and date changes

repositioned & reformatted. Minor verbiage changes to include text additions, text deletions,

### m calendar year box.

m calendar year box.

ges on backers to include text additions, text deletions, year updates, and date changes.

m calendar year box.

ges on backers to include text additions, text deletions, year updates, and date changes.

m calendar year box.

m calendar year box.

Minor verbiage changes on backers to include text additions, text deletions,

m calendar year box.

replace year w/ form name. Added revision date to box and at bottom next to form n. Minor verbiage changes on backers to include text additions, text deletions, and "20 " removed from calendar year box.

e year w/ form name. Added revision date to box and at bottom next to form number. Added new box under FATCA filing requirement box and lowered Account number box to align with 2nd TIN not. t additions, text deletions, and replace wording of form year with current year.

### m calendar year box.

m calendar year box.

ges on backers to include text additions, text deletions, year updates, and date changes.

es on backers to include text additions, text deletions, year updates, and date changes.

nor verbiage changes on backers to include text additions, text deletions, year updates, and

nor verbiage changes on backers to include text additions, text deletions, year updates, and

### on

m calendar year box.

ges on backers to include text additions, text deletions, year updates, and date changes. on

ges on backers to include text additions, text deletions, year updates, and date changes.

NOTE: This document was last updated on: Wednesday, April 26, 2023

## **2023 TAX FORM DELETIONS**

APEX	TFP	DESCRIPTION	FORM TYPE	ALTERNATIVE ITEM
W2C	55226	6-Part Dateless W-2C Statement Of Corrected Income and Tax Amounts (Requires Envelope DWW2C Double Window)	Envelope	"Offer Laser Format items 5313,5314,5315,5316 & w e have a 4 pt. set item# 5317"
X4	88884	8-Part W-2 Carbonless (Left) Copy 1/D, 1/D, 1/D, Blank, Blank (Right) Copy A, B, 2, 2, C	Envelope	98116 - one wide continuous
CAPA	5197	1099-CAP Federal Copy A – 1 Page Equals 3 Forms	Laser	N/A
.CAPB	5198	1099-CAP Shareholder Copy B – 1 Page Equals 3 Forms	Laser	N/A
CAPC	5199	1099-CAP Corporation Or Broker Copy C and/or State Copy – 1 Page Equals 3 Forms	Laser	N/A
LLTCA	5190	1099-LTC Federal Copy A – 1 Page Equals 3 Forms	Laser	N/A
LLTCB	5191	1099-LTC Policy Holder Copy B – 1 Page Equals 3 Forms	Laser	N/A
LTCC	5192	1099-LTC Insured Copy C – 1 Page Equals 3 Forms	Laser	N/A
LTCD SAA	5193 5123	1099-LTC Payer Copy D – 1 Page Equals 3 Forms 1099-SA Federal Copy A – 1 Page Equals 3 Forms	Laser	N/A N/A
_SAA _SAB	5123	1099-SA Recipient Copy B – 1 Page Equals 3 Forms	Laser Laser	N/A N/A
SAC	5125	1099-SA Payer Copy C and/or State Copy – 1 Page Equals 3 Forms	Laser	N/A
_OA	5163	1099-OID Federal Copy A – 1 Page Equals 2 Forms	Laser	N/A
OB	5164	1099-OID Recipient Copy B - 1 Page Equals 2 Forms	Laser	N/A
.00	5165	1099-OID Payer Copy C and/or State/Copy 1, 2 – 1 Page Equals 2 Forms	Laser	N/A
.QA	5194	1099-Q Federal Copy A – 1 Page Equals 3 Forms	Laser	N/A
_QB	5195	1099-Q Recipient Copy B – 1 Page Equals 3 Forms	Laser	N/A
.QC	5196	1099-Q Payer Copy C and/or State/Copy – 1 Page Equals 3 Forms	Laser	N/A
.18CA .18CB	5901 5902	1098-C Federal Copy A – 1 Page Equals 1 Form 1098-C Donor Copy B – 1 Page Equals 1 Form	Laser Laser	N/A N/A
.18CC	5902	1098-C Donoi's Records Copy C – 1 Page Equals 1 Form	Laser	NA
.18CD	5904	1098-C Donee Copy D - 1 Page Equals 1 Form	Laser	N/A
58ESAA	5126	5498-ESA Federal Copy A – 1 Page Equals 3 Forms	Laser	N/A
.58ESAB	5127	5498-ESA Beneficiary's Copy B – 1 Page Equals 3 Forms	Laser	N/A
.58ESAC .58SAA	5128 5133	5498-ESA Trustee Copy C and/or State Copy – 1 Page Equals 3 Forms 5498-SA Federal Copy A – 1 Page Equals 3 Forms	Laser Laser	N/A N/A
.58SAB	5133	5496-SA Pederal Copy A – 1 Page Equals 3 Forms 5498-SA Participant Copy A – 1 Page Equals 3 Forms	Laser	N/A N/A
.58SAC	5135	5498-SA Trustee Copy C and/or State Copy – 1 Page Equals 3 Forms	Laser	N/A
.W9	5311	W-9 – 1 Page Equals 1 Form	Laser	N/A
V-422	102022	W-4 2022 – 1 Page Equals 1 Form (2 SHEETS PER FORM/50 PER PACK)	Laser	N/A
V-423	102023	W-4 2023 – 1 Page Equals 1 Form (2 SHEETS PER FORM/50 PER PACK)	Laser	N/A
921A50	3921A	3921 Copy A – 1 Page Equals 3 Forms	Laser	N/A
921B50	3921B	3921 Copy B – 1 Page Equals 3 Forms	Laser	N/A
921C50	3921C	3921 Copy C – 1 Page Equals 3 Forms	Laser	N/A
921D50	3921D	3921 Copy D – 1 Page Equals 3 Forms	Laser	N/A
922A50	3922A 3922B	3922 Copy A – 1 Page Equals 3 Forms	Laser	N/A N/A
922B50	3922B 3922C	3922 Copy B – 1 Page Equals 3 Forms 3922 Copy C – 1 Page Equals 3 Forms	Laser	N/A N/A
PS814MB	N/A	14" Blank 1099-MISC w/ Backer – Z-Fold – 1 Page Equals 1 Fo	Pressure Seal	NA
PS360	N/A	11" 1099-B Copy B – Z-Fold Simplex – 1 Page Equals 1 Form	Pressure Seal	N/A
P\$355	N/A	11" 1099-G Copy B – Z-Fold Simplex – 1 Page Equals 1 Form	Pressure Seal	N/A
PS350	N/A	11" 1099-OID Copy B – Z-Fold Simplex – 1 Page Equals 1 Form	Pressure Seal	N/A
PS1240	5504	14" Printed 1099-R 4-Up Box Copy B, C, 2, 2 – EZ-Fold Duplex – 1 Page Equals 1 Form	Pressure Seal	N/A
PS358	N/A	11" Printed 1099-S Copy B – Z-Fold Simplex – 1 Page Equals 1 Form*	Pressure Seal	N/A
P\$357	5505	11" Printed 5498 Copy B – Z-Fold Simplex – 1 Page Equals 1 Form	Pressure Seal	N/A
5650ES25	C5650ES25 C5650ES	W-2 Kit (6-Part) for 25 Employees with TaxRight Software W-2 Kit (6-Part) for 50 Employees with TaxRight Software	TaxRight Kit TaxRight Kit	5650ES25 5650ES
5645ES25	C5645ES25	W-2 Kit (4-Part) for 25 Employees with TaXRight Software	TaxRight Kit	5645ES25
5645ES	C5645ES	W-2 Kit (4-Part) for 50 Employees with TaxRight Software	TaxRight Kit	5645ES
5650E10	C5650E10	W-2 Kit (6-Part) for 10 Employees without Software	TaxRight Kit	5650E10
5650E	C5650E	W-2 Kit (6-Part) for 50 Employees without Software	TaxRight Kit	5650E
C5645E10	C5645E10	W-2 Kit (4-Part) for 10 Employees without Software	TaxRight Kit	5645E10
C5645E25	C5645E25	W-2 Kit (4-Part) for 25 Employees without Software	TaxRight Kit	5645E25
6103ES25	C6103ES25	1099-MISC Kit (4-Part) for 25 Employees with TaxRight Software	TaxRight Kit	6103ES25
5917	6102	3-Part PRE-PACKAGED CONVENIENCE SET includes: 5110 (50), 5111 (50), 5112 (100), 5100 - 1096 (3)	1099-MISC Set	610225 (2 packs of 25 = 50)
5919	6105	5-Part PRE-PACKAGED CONVENIENCE SET includes: 5110 (50), 5111 (25), 5112 (75), 5100 - 1096 (3)	1099-MISC Set	610525 ( 2 packs of 25= 50)
N/A	NEC610525	5-Part PRE-PACKAGED CONVENIENCE SET includes: NEC5110 (25), NEC5111 (25), NEC5112 (75), 5100 - 1096 (3)	1099-NEC Set	NEC6105 (50 pack or purchase components separately)
N/A	5644	4-Part PRE-PACKAGED CONVENIENCE SET includes: 5140 (50), 5141 (50), 5142 (50), 5143 (50), 5100 - 1096 (3)	1099-R Set	564425 (2 packs of 25=50)
5903ES	N/A	3-Part SET includes: (10 Sheets EACH) 1099-MISC Copy A, B, C, + DWMRS (20)	1099-MISC Set	95904ES (4pt)
5905ES	N/A	5-Part SET includes: (10 Sheets EACH) 1099-MISC Copy A, B, C, C, 2, + DWMRS (20)	1099-MISC Set	95904ES (4pt)
EC95905ES	N/A N/A	5-Part SET includes: (7 Sheets EACH) 1099-NEC Copy A, B, C, C, 2, + DW19WS (20) 3-Part SET includes: (50 Sheets EACH) 1099-INT Copy A, B, C	1099-NEC Set 1099-INT Set	NEC95904ES (4pt) 95923E (kit with envelopes or purchase components
JJZJ	IN/A	on an our moluces, too oneets EAON 1033-1141 Copy A, D, C	1055-INT Set	separately)
5924	N/A	4-Part SET includes: (50 Sheets EACH) 1099-INT Copy A, B, C, C	1099-INT Set	95924E (kit with envelopes or purchase components separately)
5923E	N/A	3-Part SET includes: (50 Sheets EACH) 1099-INT Copy A, B, C, + DWMR (100)	1099-INT Set	95924E (4pt kit with envelopes or purchase components separately)
05908ES	N/A	4-Part SET includes: (10 Sheets EACH) 1099-INT Copy A, B, C, C, + DWMRS (20)	1099-INT Set	95907ES (3 pt with envelopes or purchase componen separately)
05933E	N/A	3-Part SET includes: (50 Sheets EACH) 1099-DIV Copy A, B, C, + DWMR (100)	1099-DIV Set	95933 without envelopes (purchase envelopes separately)
5934E	N/A	4-Part SET includes: (50 Sheets EACH) 1099-DIV Copy A, B, C, C, + DWMR (100)	1099-DIV Set	95934 (kit and purchase envelopes separately)
5944	N/A	4-Part SET includes: (50 Sheets EACH) 1099-R Copy A, B, C, D	1099-R Set	95944E (same kits with envelopes or purchase
				components separately)
95946	N/A	6-Part SET includes: (50 Sheets EACH) 1099-R Copy A, B, C, D, 1, 2	1099-R Set	95946E (same kit with envelopes or purchase

APEX ITEM#	TFP ID#	DESCRIPTION P	AGE	APEX ITEM#	TFP ID#	DESCRIP
		W-2 TAXRIGHT KITS		NECLM3BL	NEC5173	Blank with
C5650ES10		6-Part w/Software (10 packs)	14	NECLMB2	N/A	Pre-Printe
C5650E25		6-Part (25 packs)	14	1099-NEC SE	TS	Differer
C5645ES		4-Part w/Software (50, 25, 10 packs)	14	NECPS353	NEC5113	11" 2-Up P
C5645ES10		4-Part (50 packs)	14	NECPSMISC	NEC5501	11" 2-Up B
		W-2 LASER FORMS		NECTC-M	NEC7154	Continuou
LW2A	5201	IRS Federal Copy	19			5-Part)
LW2B	5202	Employee's IRS Federal Copy	19		5440	1099-M
LW2CLW22	5203	Employee's Copy	19	LMA	5110	Pre-Printe
LW2D1	5204	Employer's Copy	19	LMB LMCLM2	5111	Pre-Printer
LW2BC	5212	Employee's Copies B & C Combined	19		5112 5108	Pre-Printe Blank with
LW3	5200	W-3 Transmital	19	LIVIBL	5106	Blank with
	5005	W-2 LASER ALTERNATE FORMATS		LM3	5114	3-Up Pre-F
L4UP L4UPR	5205 5405	4-Up Box Employee's Copies	20 20	37LM3BL	5173	3-Up Blank
L4UPR	0400 N/A	4-Up Box Employer's Copies	20	LMB2		Pre-Printe
20L87	5206	4-Up Box Employee's Copies (24# paper) 4-Up Horizontal Employee's Copies	20	1099-MISC	SETS	Differer
L87R	5406	4-Up Horizontal Employee's Copies	20	PS353	5113	11" 2-Up P
L8724500	N/A	4-Up Horizontal Employee's Copies (24#pap		PSBMISC	5501	11" 2-Up B
N/A	5213	4-Up Box T-Style Employee's Copies	21	TC-M	7154	Carbonles
L275	5214	4-Up Box M-Style Employee's Copies	21			(3-Part, 4-
L276	5215	4-Up Box M-Style Employer's Copies	21			1099-IN
L4UPW	5216	4-Up Box W-Style Employee's Copies	21	LIA	5120	Pre-Printe
L4UPWR	5217	4-Up Box W-Style Employee's Copies	21	LIB	5121	Pre-Printe
L3UP	5210	3-Up Horizontal W-Style Employee's Copies		LIC	5122	Pre-Printer
L3UPR	N/A	3-Up Horizontal W-Style Employee's Copies	22	1099-INT SE	TS	Differer
L4UPA	5205A	4-Up Box P-Style Employee's Copies	22	PS351	5115	11" Pre-Pri
L4UPAR	5405A		22	PS361	5502	11" Pre-Pri
L40PAR	5218	4-Up Box P-Style Employer's Copies	22	TC-I4	71504	4-Part Cor
L4DN	5210	4-Up Horizontal N-Style Employee's Copies	22			1099-DI
	5000	W-2 LASER BLANK FORMS	00	LDA	5130	Pre-Printer
L4BL	5209	4-Up Box w/Employee's backer inst.	23	LDB	5131	Pre-Printer
L4BL24500	N/A	4-Up Box w/Employee's backer inst. (24# pape		LDC	5132	Pre-Printer
L87B	5208	4-Up Horizontal w/Employee's backer inst.	23	1099-DIV SE		Differer
L87B24500	N/A	4-Up Horizontal w/Employee's backer inst	00	PS352	N/A	11" Pre-Pri
	E400	(24# paper)	23	TC-D4	71524	4-Part Cor
L87BNB	5408	4-Up Horizontal no backer inst.	23	10-04	71324	1099-A
L3BL	5211	3-Up Horizontal w/Employee's backer inst	23	LAA	E146	
LW2BL	5222	2-Up with backer inst.	23	LAA	5146 5147	Pre-Printer Pre-Printer
W-2 Sets			24, 25	LAD	5148	Pre-Printe
DOORE	5000	W-2 PRESSURE SEAL FORMS	00	LAC	3140	1099-B
PS285	5220	11" 4-Up Box Pre-Printed	26	LBA	5153	Pre-Printer
PS283 26PS1287	5223 5224	11" 4-Up Box Blank w/backer inst. 14" 4-Up Box Pre-Printed		LBA	5153	Pre-Printe
26PS1287 26PS1289	5225	14" 4-Up Box Ple-Printed 14" 4-Up Box Blank w/backer inst.	26			Pre-Printe
PS1288	5227	14" 4-Up Horizontal Blank w/backer inst.	27	LBC	5155	
PS1286	5228	14" 4-Up Horizontal Pre-Printed	27	LCA	5137	Pre-Printer
LW287PS	N/A	14" 4-Up Horizontal Pre-Printed	27			Pre-Printe
LW287PSB	N/A	14" 4-Up Horizontal Blank w/backer inst.	27	LCB	5138	
PS1280Z	N/A	14" 4-Up Box Pre-Printed	28	LCC	5139	Pre-Printe
PS12002 PS1279	N/A	14" 4-Up Box Blank w/backer inst.	28	1.04	5450	1099-G I
LW2PS	N/A	14" 4-Up Box Pre-Printed	28	LGA	5156	Pre-Printer
20021 0	11//1	W-2 CORRECTION FORMS	20	LGB	5157	Pre-Printer
1.W3C	5300		19	LGC	5158	Pre-Printer
LW3C	5309	W-3C Laser Transmital Laser IRS Fedearl Copy			5005	1099-K
LW2CA	5313		19	LKA	5325	Pre-Printer
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		Laser Employee's Copy	19	LKC	5327	Pre-Printer
LW2C2 LW2CD1	5316		19		5400	1099-PA
	5315	Laser Employer's Copy	24	LPA	5166	Pre-Printe
N/A N/A	5317 5318	4-Part Set (50, 25 Employee packs) 6-Part Set (50, 25 Employee packs)	24	LPB	5167	Pre-Printer
95219E		6-Part Set w/Env (50 Employees pack)		LPC	5168	Pre-Printer
	N/A	2-Part Continuous Transmital	24		E140	1099-R
W3C	79542		29	LRA	5140	Pre-Printer
	00444	W-2 CONTINOUS FORMS	00	LRB	5141	Pre-Printer
X17	98114	4-Part Carbonless	29	LRCLR2	5142	Pre-Printer
X18	98116	6-Part Carbonless	29	LRD1	5143	Pre-Printer
X13	76003	3-Part Carbonless Twin Set Employer Copies	29	LR3	N/A	3-Up Horiz
X13A	76403	3-Part Carbonless Twin Set Employee Copies	29	LR4	5175	4-Up Box F
W3	79332	2-Part Transmital	29	LR4R	5176	4-Up Box F
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		1099-MISC & NEC TAXRIGHT KIT		LRBLBC	N/A	2-Up Blank
C6103ES		4-Part w/Software (50, 25, 10 packs)	31	N/A	5644	4-Part Set
C6103E		4-Part (50, 25, 10 packs)	31	N/A	5646	6-Part Set
NECC6103ES		4-Part w/Software (50, 25, 15 packs)	31	95944	N/A	4-Part Set
NECC6103E		4-Part (50, 25, 15 packs)	46	95946	N/A	6-Part Set
14000	5400	1099 TRANSMITAL	07	PS284	5177	11" 4-Up B
L1096	5100	1096 Annual Transmital	37	PS1159	5178	11" 4-Up B
1096	10962	2-Part Continuous Transmital	54	PS1304	5503	14" 3-Up H
		1099-NEC FORMS		PS814RB	5225R	14" 4-Up B
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NECLMB	NEC5111	Pre-Printed Recipient's Copy	36			1099-S F
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NECLMCLM2						
	NEC5108	Blank with Copy B backer inst.	36	LSB	5161	Pre-Printer
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