

2021

Tax Solutions



TAX FORMS 2021

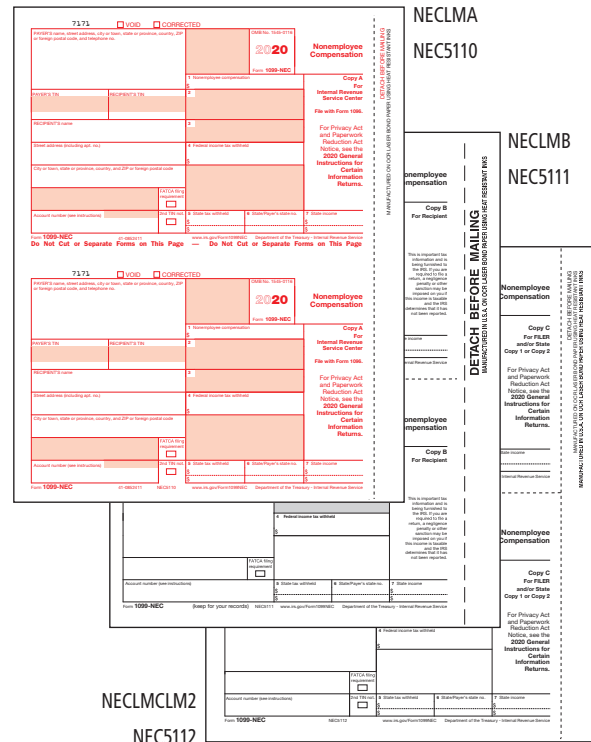
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Samples of forms are available upon request.

What's New?

FORM 1099-NEC



The IRS has released the 2020 Form 1099-NEC (NEC stands for Non-Employee Compensation). The new form replaces Form 1099-MISC for reporting nonemployee compensation (in Box 7), shifting the role of the 1099-MISC for reporting all other types of compensation. You should now use the 1099-MISC for non-box 7 reporting. The type of payments typically required to be reported on this form include royalties, rent, prizes and awards.

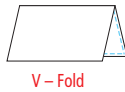
You must also file Form 1099-MISC for anyone from whom you withheld federal income tax under the backup withholding rules, regardless of the amount. In some cases, you will need to file both a 1099-NEC and a 1099-MISC for the same individual.

PRE-PRINTED W-2, 1099 & BLANK FORMS

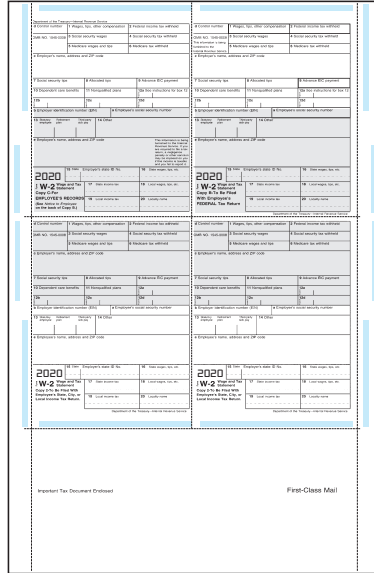
PRESSURE SEAL TAX FORMS



PS285
5220



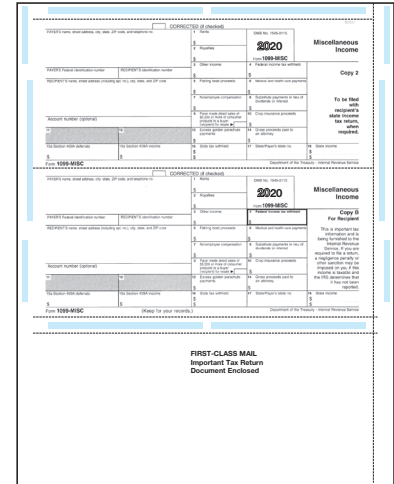
V - Fold



PS1287
5224



Eccentric
Z - Fold



PS353
5113



Z - Fold

PRESSURE SEAL W2 FORMS

MFG SKU	Sheets per pack
500'S	
PS285	
PS283	
PS1287	
PS1289	
PS1288	
PS1286	

MFG ID	Forms per pack
500'S	
5220	
5223	
5224	
5225	
5227	
5228	

FORM DESCRIPTION

11" W2 4-Up Box Employee Copy B, C, 2 And 2 Or Extra Copy – V Fold
11" W-2 4-Up Box - Blank With Printed Backer – V Fold
14" W-2 4-Up Box Employee Copy B, C, 2 or Extra Copy – Eccentric Z Fold
14" W-2 4-Up Box - Blank With Printed Backer – Eccentric Z Fold
14" W-2 4-Up Horizontal - Blank With Printed Backer – Eccentric Z Fold
14" W-2 Horizontal Employee Copy B, C, 2 or Extra Copy – Eccentric Z Fold



PRESSURE SEAL 1099 FORMS

MFG SKU	Sheets per pack
500'S	
NECPSB	
PSBMISC	
PS1304	
PS1240	
NECPS353	
PS353	
PS351	
PS356	
PS359	
#N/A	
PS284	
PS814RB	
PSN11Z	

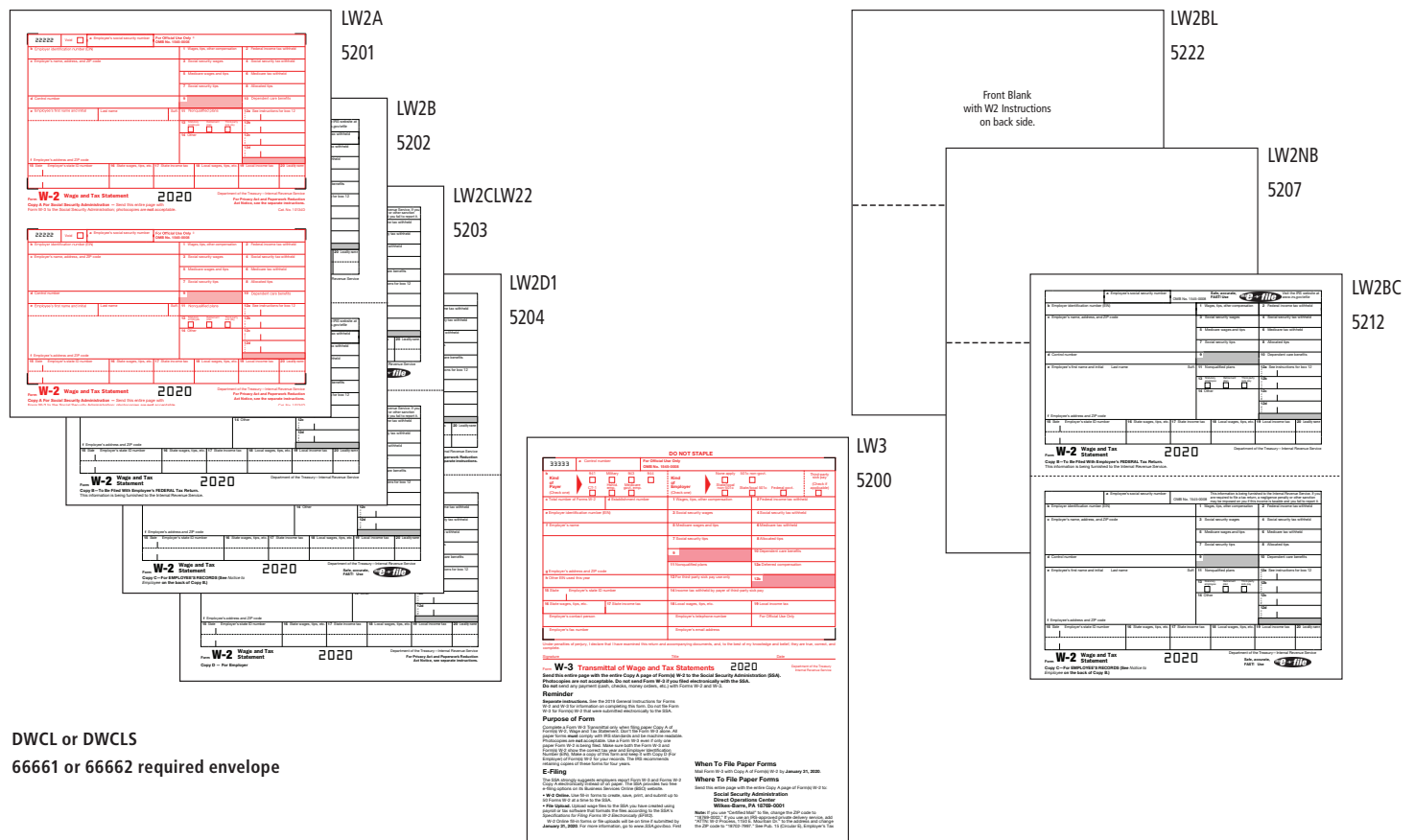
MFG ID	Forms per pack
500'S	
NEC5501	
5501	
5503	
5504	
NEC5113	
5113	
5115	
5116	
5117	
5119	
5177	
5225R	
5229	

FORM DESCRIPTION

11" 1099 NEC Blank Face/Backer – Z Fold *
11" 1099 Misc Blank with Printed Backer – Z Fold *
14" 1099 R 3-Up Horizontal Recipient Copy B, C, and 2 – Eccentric Z Fold *
14" 1099 R 4-Up Box Recipient Copy B, C, 2 and 2 – Eccentric Z Fold *
11" 1099 NEC 2Up Horizontal Copy B and 2 – Z Fold *
11" 1099 Misc 2-Up Recipient Copy B and 2 – Z Fold *
11" 1099 Interest Recipient Copy B – Z Fold
11" 1098 Mortgage Interest Copy B For Payer – Z Fold
11" 1098 T Copy B For Student – Z Fold
11" 1099 3-Up Horizontal Blank With Printed Backer – Z Fold
11" 1099 R 4-Up Box Recipient Copy B, C, 2, and 2 – V Fold *
14" 1099 R 4-Up Box - Blank With Printed Backer – Eccentric Z Fold *
11" 1099 2-Up Blank Without Printed Backer – Z Fold

PRE-PRINTED W-2 FORMS

INDIVIDUAL 2-UP LASER PACKS



DWCL or DWLCS
66661 or 66662 required envelope

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

MFG SKU Sheets per pack		MFG ID Forms per pack		FORM DESCRIPTION (see page 12 for required envelope)
50's	500's	100's (10 or 25 forms per package)	1000's (500 forms per package)	
LW3	LW3500	5200	5200B	Laser W-3 Transmittal of Income And Tax Statement
LW2A	LW2A500	5201	5201B	W-2 Federal IRS Copy A
LW2B	LW2B500	5202	5202B	W-2 Federal Employee Copy B
LW2CLW22	LW2CLW22500	5203	5203B	W-2 Employee Copy C and/or State, City, Or Local Copy 2
LW2D1	LW2D1500	5204	5204B	W-2 Employer Copy D and/or State, City Or Local Copy 1
LW2NB	LW2NB500	5207	5207B	W-2 Blank Without Printed Backer
LW2BC	LW2BC500	5212	5212B	W-2 Employee Copy B and Copy C Combined
LW2BL	LW2BL500	5222	5222B	W-2 Blank With Printed Backer

OUR BASIC W-2 FORM

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.

How many copies do I need?

For states with no state or local tax you'll use a 4-part form.
For states with State Income Tax you'll use a 6-part form.
For states with local or city tax you'll use an 8-part form.

OK, so how many do I order of each form?

If you need to order all parts for 100 Employees for a 4-part form you'll order 100 forms each of the Copy A, Copy B, Copy C and Copy D. For a 6-part form you'll order 100 forms each of the Copy A and Copy B and 200 each of the Copy C and/or Copy 2 and D and/or Copy 1 for 100 employees. Finally, for an 8-part form, you'll order 100 forms each of the Copy A and B and 300 forms each of the Copy C and/or Copy 2 and D and/or Copy 2 for 100 employees.

W-2 COPY OPTIONS

Simplify your Employee Copies with our Form LW2BC/5212. This form provides Employee Copy B and Employee Copy C on a single sheet. One employee per page.

W-3 TRANSMITTAL FORM

Form LW3/5200 Transmittal of Income and Tax Statement forms are included with the purchase of the Red Federal IRS Copy A orders at no charge. Additional copies may be ordered separately.

W-2 BLANK FORMS FOR YOUR SOFTWARE

Blank forms are available for use with your software and feature a center perforation. Blank forms are available with and without Copy B, Copy C and Copy 2 backer information. Two employees per page. Order 100 forms for 100 employees

PRE-PRINTED W-2 FORMS

COMBINED 4-UP & 3-UP LASER

L4UP
5205

L4UPR
5405

L87
5206

L87R
5206

L3UP
5210

DETACH BEFORE MAILING

DW4S or DW4SS
99991 or 99992 required envelope

DW3 or DW3S
33331 or 33332 required envelope

MFG SKU Sheets per pack		MFG ID Forms per pack		FORM DESCRIPTION (see page 12 for required envelope)
50's	500's	100's	500's	
L4UPA	L4UPA500	5205A	5205AB	W-2 4-Up Box Employee Copy B, C and 2 Or Extra Copy (P Style)
L4UP	L4UP500	5205	5205B	W-2 4-Up Box Employee Copy B, C, 2 and 2 Or Extra Copy
L87	L87500	5206	5206B	W-2 4-Up Horizontal Employee Copy B,C, 2 and 2 Or Extra Copy
L87B	L87B500	5208	5208B	W-2 4-Up Horizontal Blank With Printed Backer Employee Copy B,C, 2 and 2 or Extra Copy
L4BL	L4BL500	5209	5209B	W-2 4-Up Box Blank With Printed Backer
L3UP	L3UP500	5210	5210B	W-2 3-Up Horizontal Employee Copy B, C and 2
L3BL	L3BL500	5211	5211B	W-2 3-Up Horizontal Blank With Printed Backer Information (With Stub)
#N/A	#N/A	5213	#N/A	W-2 4-Up Box Employee Copy B, C, 2 and 2 Or Extra Copy (T Style)
L275	L275500	5214	5214B	W-2 4-Up Box Employee Copy B, C, 2 and 2 Or Extra Copy (M Style)
L4UPW	L4UPW500	5216	5216B	W-2 4-Up Box Employee Copy B, C, 2 and 2 Or Extra Copy (W Style)
L4DN	L4DN500	5218	5218B	W-2 4-Up Horizontal Employee Copy B, C, 2 and 2 or Extra Copy (N Style)
L4BLNB	L4BLNB500	5221	5221B	W-2 4-Up Box Blank Without Printer Backer
L4UPAR	L4UPAR500	5405A	5405AB	W-2 4-Up Box Employer Copy D and/or State, City, Local Copy 1 (P-Style Four Employees Per Page)
L4UPR	L4UPR500	5405	5405B	W-2 4-Up Box Employer Copy D and/or State, City, Local Copy 1 (Four employees per page)
L87R	L87R500	5406	5406B	W-2 4-UP HORIZONTAL Employer Copy d and/or State, city, Local Copy 1 (four employees per page)

4-UP BOX

These pre-printed and blank combined formats are designed to print all employee's copies on one sheet. These pre-printed and blank combined formats eliminate collating and are available for Employee Copies (one employee per page) and Employer Copies (four employees per page). For example, the L4UP/5205 contains employee's Copies B, C, 2 and 2 pre-printed on one sheet. Just fold and put in a matching window envelope.

4-UP HORIZONTAL

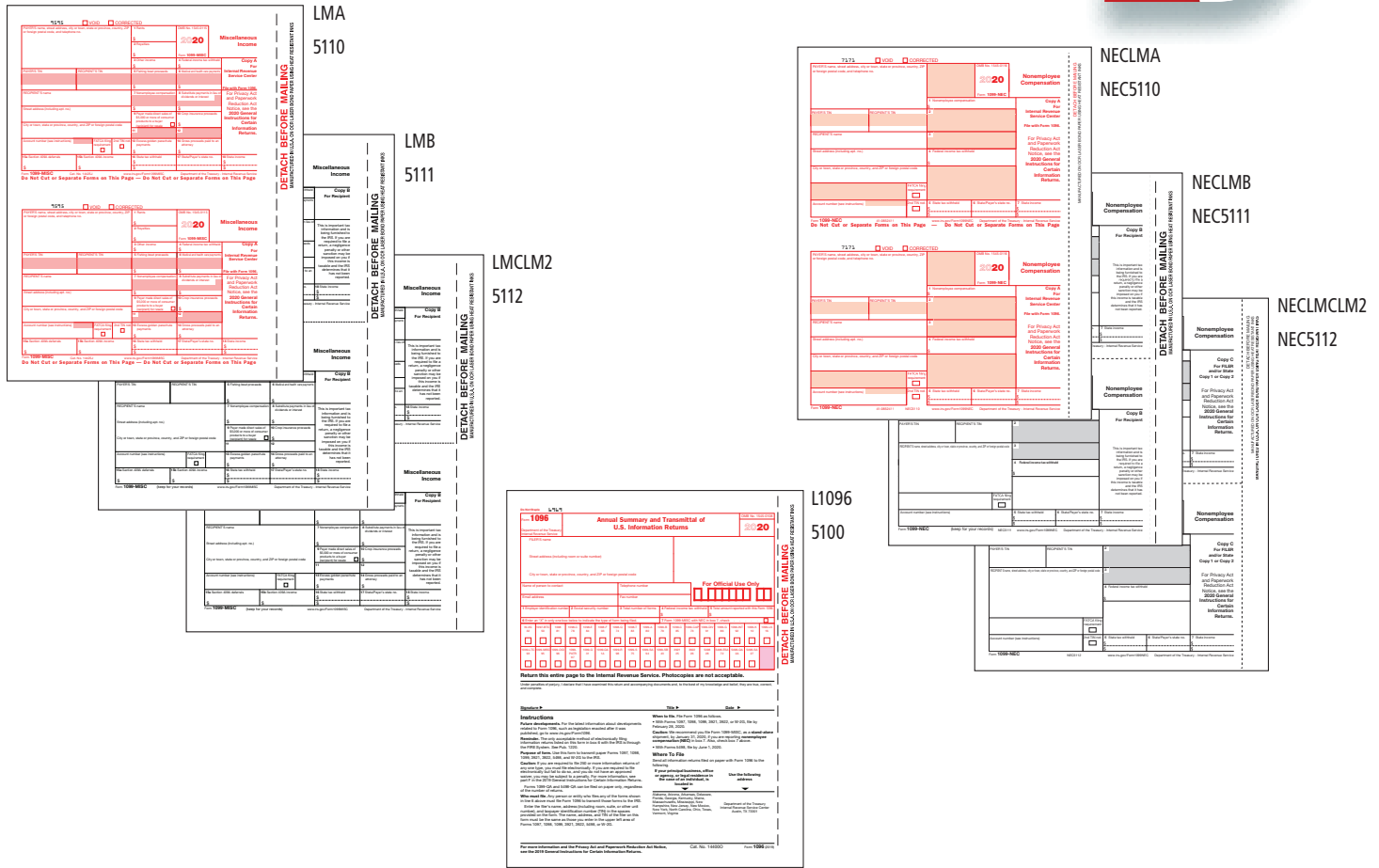
Available as pre-printed forms or as a blank form with perforations and backer copy. For example, the L87R/5406 contains employee's Copies D, D, 1 and 1 pre-printed on one sheet. Available in regular and bulk packages.

3-UP HORIZONTAL

Available as a pre-printed form or as a blank form with perforations and backer copy. Provides Employee Copy B, C, and 2 with one employee per page. These pre-printed and blank combined forms are ideal for electronic filing (if filing Copy A to the Social Security Administration, you must use the official format Federal Copy A). Refer to page 12 for required envelope. Note: blank formats may not work with our stock envelopes, please request samples for testing.

PRE-PRINTED 1099 FORMS

INDIVIDUAL LASER PACKS



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

MFG SKU Sheets per pack		MFG ID Forms per pack		FORM DESCRIPTION
50's	500's	100's	1000's	
L1096	L1096500	5100 (10 or 25 forms per package)	5100B (500 forms per package)	Laser 1096 Laser Transmittal for U.S. Information Returns *
LMBL	LMBL500	5108	5108B	1099 MISC 2-Up Blank With Printed Backer – No Stub
LMA	LMA500	5110	5110B	1099 MISC Federal Copy A *
LMB	LMB500	5111	5111B	1099 MISC Recipient Copy B *
LMCLM2	LMCLM2500	5112	5112B	1099 MISC Payer and/or State Copy C *
LM3	LM3500	5114	5114B	1099 MISC Copy B, Copy C and State or File Copy *
NECLMBL	NECLMBL500	NEC5108	NEC5108B	Laser 1099 NEC 2-UP Blank W/ Copy B Backer Cut Sheet – No Stub
NECLMA	NECLMA500	NEC5110	NEC5110B	Laser 1099 NEC Federal Copy A Cut Sheet
NECLMB	NECLMB500	NEC5111	NEC5111B	Laser 1099 NEC Recipient Copy B Cut Sheet
NECLMCLM2	NECLMCLM2500	NEC5112	NEC5112B	Laser 1099 NEC Payer and/or State Copy C
NECLM3	NECLM3500	NEC5114	NEC5114B	Laser 1099 NEC Rec Copy B, Payer/State Copy C and State/Extra File Copy
#N/A	#N/A	NEC5159	NEC5159B	1099 NEC 2Up Blank With Copy B Backer Cut Sheet With Stub
LIA	LIA500	5120	5120B	1099 INT Federal Copy A
LIB	LIB500	5121	5121B	1099 INT Recipient Copy B
LIC	LIC500	5122	5122B	1099 INT Payer and/or State Copy C
LDA	LDA500	5130	5130B	1099 DIV Federal Copy A
LDB	LDB500	5131	5131B	1099 DIV Recipient Copy B
LDC	LDC500	5132	5132B	1099 DIV Payer and/or State Copy C
#N/A	#N/A	5159	5159B	1099 MISC 2-Up Blank With Printed Backer With Stub

PRE-PRINTED 1099 FORMS

FORMS FOR EVERY PURPOSE

When ordering, specify the number of recipients/forms needed.

ACQUISITION

1 page equals 3 forms.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LAA	5146	1099 A Federal Copy A
LAB	5147	1099 A Borrower Copy B
LAC	5148	1099 A Lender and/or State Copy C

CANCELLATION OF DEBT

1 page equals 3 forms.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LCA	5137	1099 C Federal Copy A
LCB	5138	1099 C Debtor Copy B
LCC	5139	1099 C Creditor Copy C

CERTAIN GOVERNMENT PAYMENTS

1 page equals 3 forms.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LGA	5156	1099 G Federal Copy A
LGB	5157	1099 G Recipient Copy B
LGC	5158	1099 G Payer and/or State Copy C

1099 LTC *

1 page equals 3 forms.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LLTCA	5190	1099 LTC Federal Copy A
LLTCB	5191	1099 LTC Policyholder Copy B
LLTCC	5192	1099 LTC Insured Copy C
LLTCD	5193	1099 LTC Payer Copy D

1099 SA *

1 page equals 3 forms.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LSAA	5123	1099 SA Federal Copy A
LSAB	5124	1099 SA Recipient Copy B
LSAC	5125	1099 SA Payer and/or State Copy C

PATRONAGE *

1 page equals 3 forms.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LPA	5166	1099 PATR Federal Copy A
LPB	5167	1099 PATR Recipient Copy B
LPC	5168	1099 PATR Payer and/or State Copy C

QUALIFIED TUITION PROGRAM PAYMENTS *

(Under Section 529) 1 page equals 3 forms.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LQA	5194	1099 Q Federal Copy A
LQB	5195	1099 Q Recipient Copy B
LQC	5196	1099 Q Payer and/or State Copy C

PROCEEDS FROM REAL ESTATE TRANSACTIONS

1 page equals 3 forms. Bulk packages of 1,500 forms also available.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LSA	5160	1099 S Federal Copy A
LSB	5161	1099 S Transferor Copy B
LSC	5162	1099 S Filer and/or State Copy C

BROKER

1 page equals 2 forms.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LBA	5153	1099 B Federal Copy A
LBB	5154	1099 B Recipient Copy B
LBC	5155	1099 B Payer and/or State Copy C

ORIGINAL ISSUE DISCOUNT *

1 page equals 2 forms.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LOA	5163	1099 OID Federal Copy A
LOB	5164	1099 OID Recipient Copy B
LOC	5165	1099 OID Payer and/or State Copy C

1099 R

1 page equals 2 forms. Bulk packages of 1,000 forms also available.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LRA	5140	1099 R Federal Copy A
LRB	5141	1099 R Recipient Copy B
LRCLR2	5142	1099 R Recipient Copy C and/or State, City or Local
LRD1	5143	1099 R Payer Copy D and/or State, City or Local
LRBLBC	#N/A	1099 R Blank - With Copy B and C
LMRNB	5144	1099 MISC, 1099 R, 1099 DIV, 1099 B, 1099 INT and 5498 Blank, one vertical stub perf and one center cross perf

1099 R 4-UP BOX *

1 page equals 1 form.

MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LR4	5175	1099 R Recipient Copy B, C and 2 File Copies, one recipient per page
LR4R	5176	1099 R Payer, State, Local or File Copy, four recipients per page
L4BLNB	5221	1099 R Blank 4-up, one vertical center perf and one horizontal center cross perf

BLANK MISCELLANEOUS 1099 FORMS

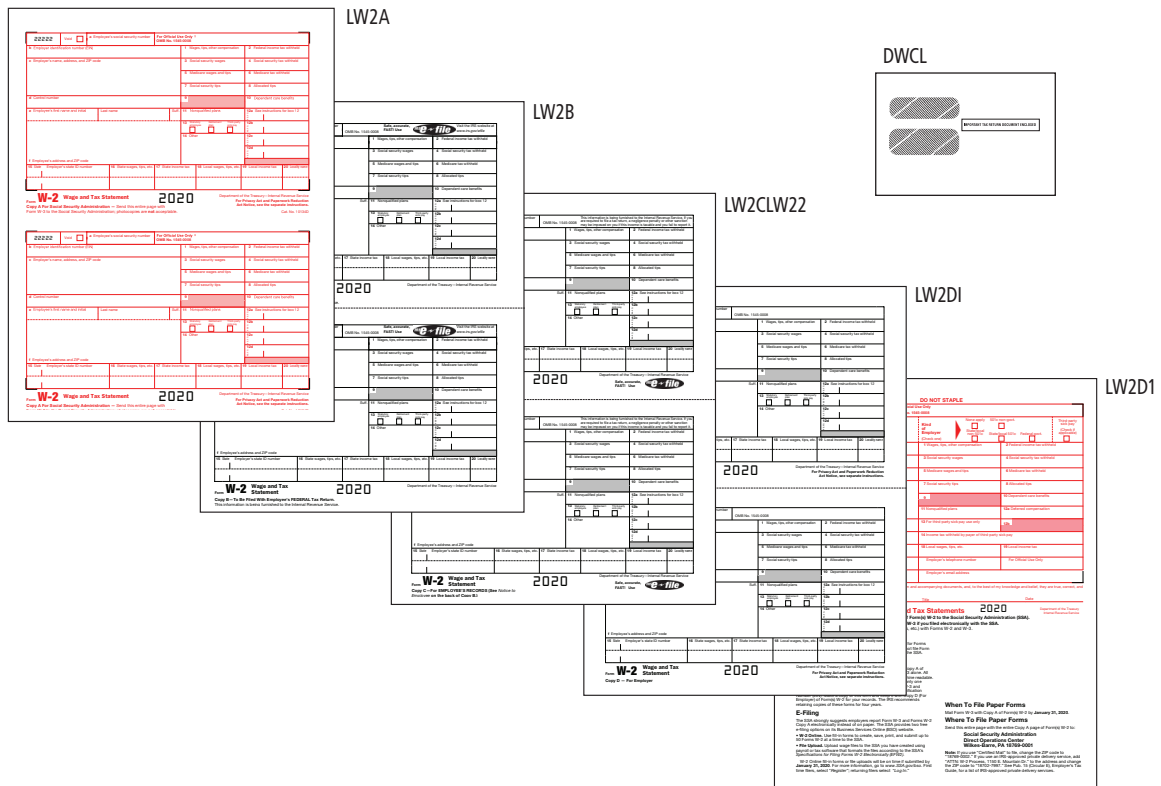
MFG SKU SHEETS 50 PER PACK	MFG ID FORMS 100 PER PACK	DESCRIPTION
LM3BL	5173	1099 MISC Blank with Copy B and Copy C Backers, one page equals one form
L9BL	5174	1099 BLANK , one vertical Stub perf and two cross perfs, one page equals three forms
L9BLH	5145	1099 BLANK , two cross perfs, one page equals three forms

FORM 1096 TRANSMITTAL FORM *

MFG SKU SHEETS	MFG ID FORMS	DESCRIPTION
L1096	5100	Laser transmittal for U.S. information returns.

PRE-PRINTED W-2 FORMS

MFG. SKU SHEETS CONVENIENCE SETS



3 Transmittal W-3 forms included with each set

MFG SKU W-2 PACKAGED LASER SET

STANDARD SETS 50 Sheets (100 Employees)

95214	4-PART SET includes: 50 Sheets EA W-2 Copy A, B, C, D
95216	6-PART SET includes: 50 Sheets EA W-2 Copy A, B, C, D, 1, 2
95218	8-PART SET includes: 50 Sheets EA W-2 Copy A, B, C, D, 1, 1, 2, 2

STANDARD SETS W/Envelopes 50 Sheets (100 Employees)

95214E	4-PART SET includes: 50 Sheets EA W-2 Copy A, B, C, D, + 100 DWCL
95216E	6-PART SET includes: 50 Sheets EA W-2 Copy A, B, C, D, 1, 2, + 100 DWCL
95218E	8-PART SET includes: 50 Sheets EA W-2 Copy A, B, C, D, 1, 1, 2, 2, + 100 DWCL

STANDARD SETS W/Self-Seal Envelopes 50 Sheets (100 Employees)

95214ES	4-PART SET includes: 50 Sheets EA W-2 Copy A, B, C, D, + 100 DWCLS
95216ES	6-PART SET includes: 50 Sheets EA W-2 Copy A, B, C, D, 1, 2, + 100 DWCLS
95218ES	8-PART SET includes: 50 Sheets EA W-2 Copy A, B, C, D, 1, 1, 2, 2, + 100 DWCLS

MINI SETS 25 Sheets (50 Employees)

95211	4-PART SET includes: 25 Sheets EA W-2 Copy A, B, C, D
95212	6-PART SET includes: 25 Sheets EA W-2 Copy A, B, C, D, 1, 2
95213	8-PART SET includes: 25 Sheets EA W-2 Copy A, B, C, D, 1, 1, 2, 2

MFG SKU W-2 PACKAGED LASER SET (CONT.)

MINI SETS W/Envelopes 25 Sheets (50 Employees)

95211E	4-PART SET includes: 25 Sheets EA W-2 Copy A, B, C, D, + 50 DWCL
95212E	6-PART SET includes: 25 Sheets EA W-2 Copy A, B, C, D, 1, 2, + 50 DWCL
95213E	8-PART SET includes: 25 Sheets EA W-2 Copy A, B, C, D, 1, 1, 2, 2, + 50 DWCL

MINI SETS W/Self-Seal Envelopes 25 Sheets (50 Employees)

95211ES	4-PART SET includes: 25 Sheets EA W-2 Copy A, B, C, D, + 50 DWCLS
95212ES	6-PART SET includes: 25 Sheets EA W-2 Copy A, B, C, D, 1, 2, + 50 DWCLS
95213ES	8-PART SET includes: 25 Sheets EA W-2 Copy A, B, C, D, 1, 1, 2, 2, + 50 DWCLS

VALUE SETS W/Self-Seal Envelopes 10 Sheets (20 Employees)

95204ES	4-PART SET includes: 10 Sheets EA W-2 Copy A, B, C, D, + 20 DWCLS
95206ES	6-PART SET includes: 10 Sheets EA W-2 Copy A, B, C, D, 1, 2, + 20 DWCLS
95208ES	8-PART SET includes: 10 Sheets EA W-2 Copy A, B, C, D, 1, 1, 2, 2, + 20 DWCL

MFG SKU W-2C CORRECTED INCOME SET

STANDARD SET W/Envelopes 50 Sheets (50 Employees)

95219E	6-PART SET includes: Copy A, B, C, C, D, D, envelopes DWW2C
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PRE-PRINTED 1099 FORMS

MFG. SKU SHEETS CONVENIENCE SETS



3 Transmittal 1096 forms are included with each set

MFG SKU 1099-MISC PACKAGED LASER SET

PARTS

STANDARD SETS 50 sheets for 100 Recipients

95913	3-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C
95914	4-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C
95915	5-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, 2

STANDARD SETS w/Envelopes 50 Sheets for 100 Recipients

95913E	3-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, + 100 DWMR
95914E	4-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, + 100 DWMR
95915E	5-Part set includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, 2, + 100 DWMR

STANDARD SET with Self-seal Envelopes 50 sheets for 100 Recipients

95914ES	4-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, + 100 DWMRS
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MINI SETS 25 Sheets 50 Recipients

95918	3-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C
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MINI SETS W/Envelopes 25 Sheets 50 Recipients

95918E	4-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C, C, + 50 DWMR
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MINI SETS W/Self-Seal Envelopes 25 Sheets for 50 Recipients

95918ES	4-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C, C, + 50 DWMRS
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VALUE SETS W/Self-Seal Envelopes 10 Sheets for 20 Recipients

95903ES	3-PART SET includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, + 20 DWMRS
95904ES	4-PART SET includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, C, + 20 DWMRS
95905ES	5-Part set includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, C, 2, + 20 DWMRS

MFG SKU 1099-NEC PACKAGED LASER SET *

PARTS

STANDARD SETS 50 sheets for 100 Recipients

NEC95913	3-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C
NEC95914	4-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C
NEC95915	5-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, 2

STANDARD SETS w/Envelopes 50 Sheets for 100 Recipients

NEC95913E	3-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, + 100 DWMR
NEC95914E	4-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, + 100 DWMR
NEC95915E	5-Part set includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, 2, + 100 DWMR

STANDARD SET with Self-seal Envelopes 50 sheets for 100 Recipients

NEC95914ES	4-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, C, C, + 100 DWMRS
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MINI SETS 25 Sheets 50 Recipients

NEC95918	3-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C
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MINI SETS W/Envelopes 25 Sheets 50 Recipients

NEC95918E	4-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C, C, + 50 DWMR
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MFG SKU 1099-NEC PACKAGED LASER SET CONT.

PARTS

MINI SETS W/Self-Seal Envelopes 25 Sheets for 50 Recipients

NEC95918ES	4-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C, C, + 50 DWMRS
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VALUE SETS W/Self-Seal Envelopes 10 Sheets for 20 Recipients

NEC95903ES	3-PART SET includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, + 20 DWMR
NEC95904ES	4-PART SET includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, C, + 20 DWMR
NEC95905ES	5-PART set includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, C, 2, + 20 DWMR

MFG SKU 1099-INT PACKAGED LASER SET

STANDARD SETS 50 sheets for 100 Recipients

95923	3 PART SET includes: 50 Sheets EA Laser 1099INT Copy A, B, C
95924	4 PART SET includes: 50 Sheets EA Laser 1099INT Copy A, B, C, C

STANDARD SETS W/Envelopes 50 Sheets for 100 Recipients

95923E	3 PART SET includes: 50 Sheets EA Laser 1099INT Copy A, B, C, + 100 DWMR
95924E	4 PART SET includes: 50 Sheets EA Laser 1099INT Copy A, B, C, C, + 100 DWMR

VALUE SETS W/Self-Seal Envelopes 10 Sheets for 20 Recipients

95907ES	3 PART SET includes: 10 Sheets EA Laser 1099INT Copy A, B, C, + 20 DWMRS
95908ES	4 PART SET includes: 10 Sheets EA Laser 1099INT Copy A, B, C, C, + 20 DWMRS

MFG SKU 1099-DIV PACKAGED LASER SET

PARTS

STANDARD SETS 50 sheets for 100 Recipients

95933	3 PART SET includes: 50 Sheets EA Laser 1099DIV Copy A, B, C
95934	4 PART SET includes: 50 Sheets EA Laser 1099DIV Copy A, B, C, C

STANDARD SETS W/Envelopes 50 Sheets for 100 Recipients

95933E	3 PART SET includes: 50 Sheets EA Laser 1099DIV Copy A, B, C, + 100 DWMR
95934E	4 PART SET includes: 50 Sheets EA Laser 1099DIV Copy A, B, C, C, + 100 DWMR

VALUE SETS W/Self-Seal Envelopes 10 Sheets for 20 Recipients

95910ES	4 PART SET includes: 10 Sheets EA Laser 1099DIV Copy A, B, C, C, + 20 DWMR
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MFG SKU 1099-R PACKAGED LASER SET

PARTS

STANDARD SETS 50 sheets for 100 Recipients

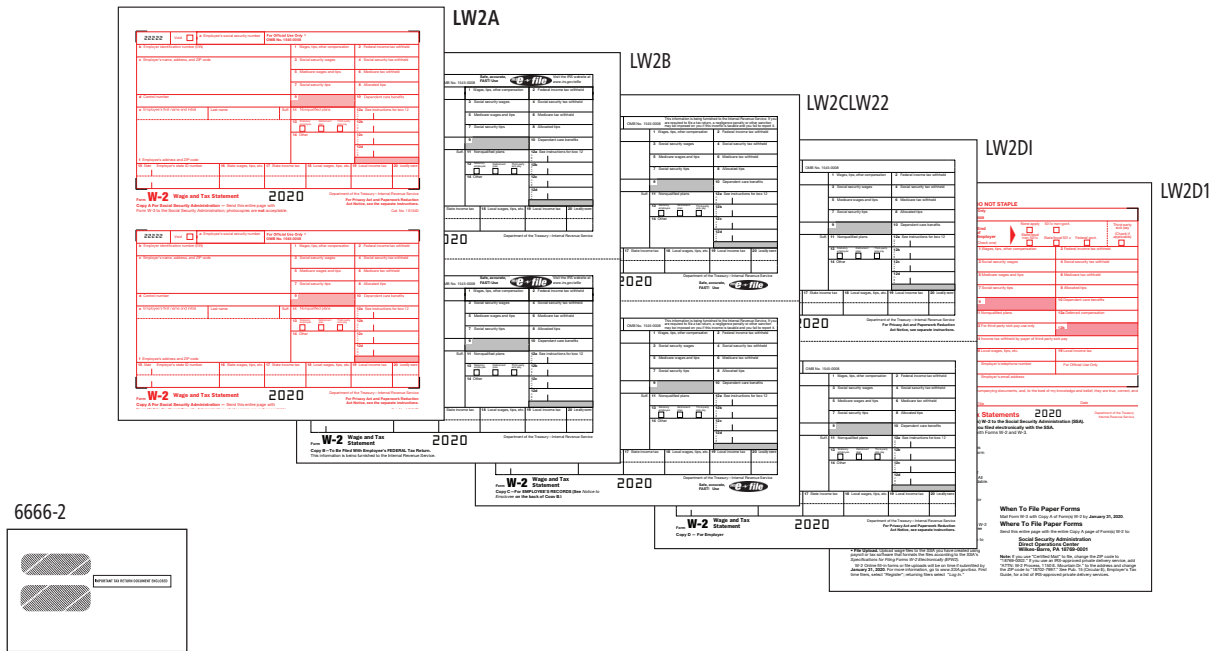
95944	4 PART SET includes: 50 Sheets EA Laser 1099R Copy A, B, C, D
95946	6 PART SET includes: 50 Sheets EA Laser 1099R Copy A, B, C, D, 1, 2

STANDARD SETS W/Envelopes 50 Sheets for 100 Recipients

95944E	4 PART SET includes: 50 Sheets EA Laser 1099R Copy A, B, C, D, + 100 DWMR
95946E	6 PART SET includes: 50 Sheets EA Laser 1099R Copy A, B, C, D, 1, 2, + 100 DWMR

PRE-PRINTED W-2 FORMS

MFG. ID CONVENIENCE SETS



3 Transmittal W-3 forms are included with each set

MFG ID W-2 PACKAGED LASER SET

PARTS

FOR 50 EMPLOYEES

5645 4-PART SET includes: 50 - 5201, 50 - 5202, 50 - 5203, 50 - 5204, 3 - 5200 W-3

5645E 4-PART – includes: 50-5201, 50-5202, 50-5203, 50-5204, 3 - 5200 W-3, 50 - 6666-2 Envelopes

5650 6-PART SET includes: 50 - 5201, 50 - 5202, 25 - 5203, 50 - 5204, 3 - 5200 W-3

5650E 6-PART SET includes: 50 - 5201, 50 - 5202, 50 - 5203, 50 - 5204, 3 - 5200 W-3, 50 - 6666-2 Envelopes

5655 8-PART SET includes: 50 - 5201, 50 - 5202, 150 - 5203, 150 - 5204, 3 - 5200 W-3

5655E 8-PART SET includes: 50 - 5201, 50 - 5202, 150 - 5203, 150 - 5204, 3 - 5200 W-3, 50 - 6666-2 Envelopes

FOR 25 EMPLOYEES

564525 4-PART SET includes: 25 - 5201, 25 - 5202, 25 - 5203, 25 - 5204, 3 - 5200 W-3

5645E25 4-PART SET includes: 25 - 5201, 25 - 5202, 25 - 5203, 25 - 5204, 3 - 5200 W-3, 25 - 6666-2 Envelopes

565025 6-PART SET includes: 25 - 5201, 25 - 5202, 25 - 5203, 25 - 5204, 3 - 5200 W-3

5650E25 6-PART SET includes: 25 - 5201, 25 - 5202, 25 - 5203, 25 - 5204, 3 - 5200 W-3, 25 - 6666-2 Envelopes

565525 8-PART SET includes: 25 - 5201, 25 - 5202, 75 - 5203, 75 - 5204, 3 - 5200 W-3

5655E25 8-PART SET includes: 25 - 5201, 25 - 5202, 75 - 5203, 75 - 5204, 3 - 5200 W-3, 25 - 6666-2 Envelopes

MFG ID W-2 LASER BLANK PACKAGED SETS

PARTS

FOR 50 EMPLOYEES

5746 6-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5201, 100 - 5207, 50 - 5209, 3 - 5201 W-3 - 9999-1 Envelopes

FOR 25 EMPLOYEES

574625 6-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - 5201, 50 - 5207, 25 - 5209, 3 - 5200 W-3 - 9999-2 Envelopes

MFG ID W-2C CORRECTED INCOME PACKAGED LASER SETS

PARTS

FOR 50 EMPLOYEES

5317 4-PART PRE-PACKAGED CONVENIENCE SET

5318 6-PART PRE-PACKAGED CONVENIENCE SET

FOR 25 EMPLOYEES

531725 4-PART PRE-PACKAGED CONVENIENCE SET-

531825 6-PART PRE-PACKAGED CONVENIENCE SET

PRE-PRINTED 1099 FORMS

MFG. ID CONVENIENCE PACKAGED SETS

3 Transmittal 1096 forms are included with each set

MFG ID 1099-MISC PACKAGED LASER SET *

PARTS

FOR 50 EMPLOYEES

6102 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, 50- 5111, 50 - 5112, 3 - 5100 1096

6102E 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, 50- 5111, 50 - 5112, 3 - 5100 1096, 50 - 77772 Envelopes

6103 4-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, 50- 5111, 100 - 5112, 3 - 5100 1096

6103E 4-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, 50- 5111, 100 - 5112, 3 - 5100 1096, 50 - 77772 Envelopes

6105 5-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, 50- 5111, 150 - 5112, 3 - 5100 1096

FOR 25 EMPLOYEES

610325 4-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - 5110, 25- 5111, 50 - 5112, 3 - 5100 1096

6103E25 4-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - 5110, 25- 5111, 50 - 5112, 3 - 5100 1096

610525 5-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - 5110, 25- 5111, 75- 5112, 3 - 5100 1096

MFG ID 1099-NEC PACKAGED LASER SET

PARTS

FOR 50 EMPLOYEES

NEC6102 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 50 - NEC5112, 3 - NEC5100 1096

NEC6102E 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 50 - NEC5112, 3 - NEC5100 1096, 50 - 77772 Envelopes

NEC6103 4-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 100 - NEC5112, 3 - NEC5100 1096

NEC6103E 4-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 100 - NEC5112, 3 - NEC5100 1096, 50 - 77772 Envelopes

NEC6105 5-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 150 - NEC5112, 3 - NEC5100 1096

FOR 25 EMPLOYEES

NEC610325 4-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - NEC5110, 25- NEC5111, 50 - NEC5112, 3 - NEC5100 1096

NEC6103E25 4-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - NEC5110, 25- NEC5111, 50 - NEC5112, 3 - NEC5100 1096

NEC610525 5-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - NEC5110, 25- NEC5111, 75- NEC5112, 3 - NEC5100 1096

MFG ID 1099-NEC BLANK PACKAGED LASER SET

PARTS

FOR 50 EMPLOYEES

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

MFG ID 1099-NEC PACKAGED LASER SET FOR ELECTRONIC FILING

PARTS

FOR 50 EMPLOYEES

NEC6113 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 100 - NEC5112 1096

NEC6113E 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 100 - NEC5112 1096, 50 - 77772 Envelopes



MFG ID 1099-MISC BLANK PACKAGED LASER SET *

PARTS

FOR 50 EMPLOYEES

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

MFG ID 1099-MISC PACKAGED LASER SET FOR ELECTRONIC FILING

PARTS

FOR 50 EMPLOYEES

6113 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, 50- 5111, 100 - 5112 1096

6113E 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5110, 50- 5111, 100 - 5112 1096, 50 - 77772 Envelopes

MFG ID 1099-INT PACKAGED LASER SET

PARTS

FOR 50 EMPLOYEES

6104 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5120, 50- 5121, 100 - 5122, 3 - 5100 1096

6106 4-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5120, 50- 5121, 100 - 5122, 3 - 5100 1096

FOR 25 EMPLOYEES

610625 4-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - 5120, 25- 5121, 50 - 5122, 3 - 5100 1096

MFG ID 1099-DIV PACKAGED LASER SET

PARTS

FOR 50 EMPLOYEES

6107 4-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5130, 50- 5131, 100 - 5132, 3 - 5100 1096

FOR 25 EMPLOYEES

610725 4-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - 5130, 25- 5131, 50 - 5132, 3 - 5100 1096

MFG ID 1099-R PACKAGED LASER SET *

PARTS

FOR 50 EMPLOYEES

5644 4-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5140, 50- 5141, 50 - 5142, 50 - 5143, 3 - 5100 1096

5646 6-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - 5140, 50- 5141, 100 - 5142, 100 - 5143, 3 - 5100 1096

FOR 25 EMPLOYEES

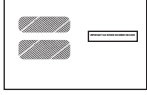
564425 4-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - 5140, 25- 5141, 25 - 5142, 25 - 5143, 3 - 5100 1096

564625 6-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - 5140, 25- 5141, 50 - 5142, 50 - 5143, 3 - 5100 1096

W-2 & 1099 ENVELOPES

WINDOW ENVELOPES | GUMMED & SELF-SEAL

W-2 DOUBLE WINDOW ENVELOPES



Standard W-2 Envelope

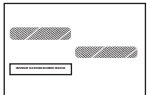
SKU#DWCL ID#6666-1 Gummed Closure
 SKU#DWCLS ID#6666-2 Self-Seal
Fits forms LW2A, 5201 and other standard W-2 continuous and laser formats

Overall Size: 5-5/8" x 9-1/4"
 Top Window: 4" x 15/16"
 Position: 5/8" from left
 3-3/8" from bottom
 Bottom Window: 4" x 1-5/16"
 Position: 5/8" from left
 1-5/8" from bottom

4-Up Box Laser W-2 Envelopes

SKU#N/A ID#3131-1 Gummed Closure
Fits Form 5213

Overall Size: 5-5/8" x 9"
 Top Window: 3-1/2" x 3/4"
 Position: 7/32" from left
 3-1/16" from bottom
 Bottom Window: 4" x 3/4"
 Position: 4-9/16" from left
 1-1/8" from bottom



SKU#DW4S ID#9999-1 Gummed Closure
 SKU#DW4SS ID#9999-2 Self-Seal
 SKU#DW4SD Gummed Version, Diagonal Seam
Fits forms L4UP, L4UPA, L4BL, 5205, 5205A, 5209

Overall Size: 5-5/8" x 9"
 Top Window: 3-7/8" x 5/8"
 Position: 5/16" from left
 3-9/16" from bottom
 Bottom Window: 3-7/8" x 3/4"
 Position: 4-1/2" from left
 2-1/2" from bottom

SKU#DW4MW ID#6161-1 Gummed Closure
 SKU#DW4MWS ID#6161-2 Self-Seal
 SKU#DW4MWD Gummed Version, Diagonal Seam
Fits forms L4UPW, LR4, 5216, 5175

Overall Size: 5-5/8" x 9"
 Top Window: 3-7/8" x 5/8"
 Position: 3/8" from left
 3-1/4" from bottom
 Bottom Window: 3-7/8" x 11/16"
 Position: 4-3/8" from left
 1-1/8" from bottom

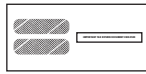
4-Up Horizontal Laser W-2 Envelopes

SKU#DW4DN ID#5151-1 Gummed Closure
 SKU#DW4DNS ID#5151-2 Self-Seal
Fits Form L4DN, 5218

Overall Size: 5-5/8" x 9"
 Top Window: 3-3/4" x 3/4"
 Position: 5/16" from left
 4-3/16" from bottom
 Bottom Window: 3-3/4" x 3/4"
 Position: 5/16" from left
 11/16" from bottom

SKU#DW387 ID#4444-1 Gummed Closure
 SKU#DW387 ID#4444-2 Self-Seal
 SKU#DW387D Gummed Version, Diagonal Seam
Fits Forms L87, L87B, 5206, 5208

Overall Size: 5-5/8" x 9"
 Top Window: 3-3/8" x 3/4"
 Position: 3/8" from left
 4-1/4" from bottom
 Bottom Window: 3-3/8" x 7/8"
 Position: 3/8" from left
 5/8" from bottom

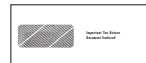


3-Up Horizontal Laser W-2 Envelopes

SKU#DW3 ID#3333-1 1 Gummed Closure
 SKU#DW3S ID#3333-2 1 Self-Seal
Fits Forms L3UP, L3BL, 5210, 5211

Overall Size: 3-7/8" x 8-1/2"
 Top Window: 3-1/4" x 7/8"
 Position: 3/8" from left
 2-7/32" from bottom
 Bottom Window: 3-1/4" x 13/16"
 Position: 3/8" from left
 1" from bottom

1042-S SINGLE WINDOW ENVELOPE



SKU#SW42 ID#2121-1 Gummed Closure
Fits Form 1042 S Foreign Person's US
 Source Income subject to withholding

Overall Size: 3-7/8" x 9"
 Window: 15/16" x 3-9/16"
 Position: 1/2" from left
 1-3/16" from bottom

1099 WINDOW ENVELOPES

1099 Window Envelopes

SKU#DW19 ID#2222-1 Gummed Closure
 SKU#DW19S ID#2222-2 Self-Seal
 SKU#SW19 ID#1111-1 Single Window Gummed

Fits Forms 1099A, 1099C, 1099G, 1099PATR, 1099S, 5498SA, 5498ESA

Overall Size: 3-7/8" x 8-3/8"
 Top Window: 3-3/8" x 7/8"
 Position: 1/2" from left
 2-1/4" from bottom
 Bottom Window: 3-3/8" x 1-1/16"
 Position: 1/2" from left
 11/16" from bottom

1099-Blank Multiple Backers

SKU#DWJH ID#1212-1 Gummed Closure
 SKU#DWJHS ID#1212-2 Self-Seal

Fits forms LJH1, LJH2, LJH3, 5104, 5105, 5106

Overall Size: 3-7/8" x 9"
 Top Window: 3-5/8" x 7/8"
 Position: 1/2" from left
 2-3/8" from bottom
 Bottom Window: 3-5/8" x 1-9/16"
 Position: 1/2" from left
 1/2" from bottom

1099-MISC 3-Up Horizontal

SKU#DMW3 ID#5252-1 Gummed Closure

Fits Form LM3, 5114

Overall Size: 3-7/8" x 8-7/8"
 Top Window: 3-3/8" x 15/16"
 Position: 7/16" from left
 2-1/4" from bottom
 Bottom Window: 3-3/8" x 13/16"
 Position: 7/16" from left
 3/4" from bottom

1099 3-Up Stub On

Longer envelope for continuous and laser forms with right stub left on.

SKU#N/A ID#8888-1 Gummed Closure

Fits forms with stub on 1099A, 1099C, 1099G, 1099PATR, 1099S, 5498SA, 5498ESA

Overall Size: 3-7/8" x 9"
 Top Window: 3-3/8" x 15/16"
 Position: 3/8" from left
 2-3/8" from bottom
 Bottom Window: 3-3/8" x 1-1/8"
 Position: 3/8" from left
 3/4" from bottom

1099 2-Up Double Window

SKU#DWMR ID#7777-1 Gummed Closure
 SKU#DWMRS ID#7777-2 Self-Seal
 SKU#DWMRD Gummed Version, Diagonal Seam

Fits continuous and Laser forms 1099B, 1099DIV, 1099INT, 1099K, 1099MISC, 1099R, 1098MTG INT, 5498, 1095C, 1095B

Overall Size: 5-5/8" x 8-7/8"
 Top Window: 3-3/8" x 1-1/8"
 Position: 1/2" from left
 3-3/4" from bottom
 Bottom Window: 3-3/8" x 1-7/16"
 Position: 1/2" from left
 1-1/2" 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.

TAX REPORTING SOFTWARE

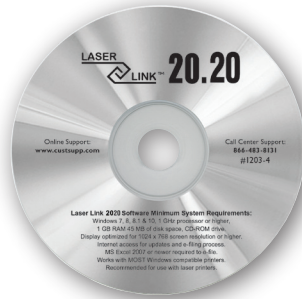
TFP, LASERLINK, LASERLINK XL & ACA



Title: **TFP 20.20**

Description: **Windows CD-ROM**

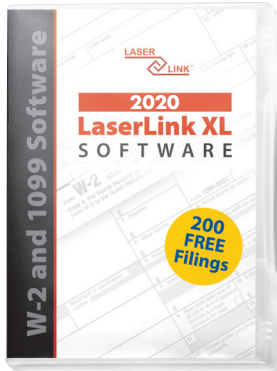
Item Number: **11014**



Title: **LASERLINK 20.20**

Description: **Windows CD-ROM**

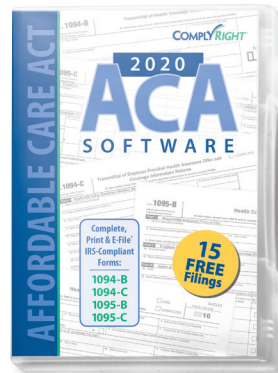
Item Number: **12034**



Title: **LASERLINK XL 20.20**

Description: **Windows CD-ROM**

Item Number: **1203450**



Title: **ACA 20.20**

Description: **Windows CD-ROM**

Item Number: **14035**

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

- TFP offers the 10 most commonly filed forms (1099-MISC, DIV, INT, B, C, R, S, 1098, 1098-T, W-2) plus the 1096 and W-3 transmittal. TFP also comes with 5 FREE filings.**
- LaserLink and LaserLink XL offer the 10 most commonly filed forms plus an additional 18 forms, including ACA forms and transmittals along with 1096, W-3 and W-3C transmittals. LaserLink comes with 15 FREE filings.** LaserLink XL comes with 200 FREE e-filings for W2 and 1099 Forms when e-filing through the software.
- ACA Software offers the 1095-B, 1095-C and 1094-B, 1094-C. Transmittals, efile available for an additional fee. ACA also comes with 15 FREE filings.**

COMPATIBLE FORMS

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-CAP	5197, 5198, 5199	5174
*1099-DIV	5130, 5131, 5132	5144, 5174
1099-G	5156, 5157, 5158	5174
*1099-INT	5120, 5121, 5122	5174
1099-LTC	5190, 5191, 5192, 5193	5174
*1099-MISC	5110, 5111, 5112	5144, 5174
1099-OID	5163, 5164, 5165	5174
1099-PATR	5166, 5167, 5168	5174
1099-Q	5194, 5195, 5196	5174
*1099-R	5140, 5141, 5142, 5143	5144
*1099-S	5160, 5161, 5162	5174
1099-SA	5123, 5124, 5125	5174
3921	3921A, 3921B, 3921C, 3921D	5174
3922	3922A, 3922B, 3922C	5174
5498	5170, 5171, 5172	5144
5498-ESA	5126, 5127, 5128	5174
5498-SA	5133, 5134, 5135	5174
*W-2	5201, 5202, 5203, 5204, 5205, 5210, 5218	5207, 5208 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	
CONVENIENCE LASER SETS		
W-2	5645, 5650, 5655	5746
W-2C	5317, 5318	
1099-MISC	6102, 6103, 6105	6174
1099-INT	6104, 6106	
1099-DIV	6107	
1099-R	5644, 5646	

*Forms available in TFP 20.20, LaserLink 20.20 and 2020 LaserLink XL
 **Free e-filing only available when submitted from the software.
 Extra filings and print & mail service available for additional fees.

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

ORDERING ACA FORMS

WHAT ARE THE AFFORDABLE CARE ACT (ACA) 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; April 1 electronic*	Yes, by January 31* Insurance carrier sends to recipients
1095-B Health Coverage	Which months the insured and his or her family was covered under the plan	Self-insured employers , with fewer than 50 full-time employees, that provide health plans	Feb. 28 paper; April 1 electronic*	Yes, by January 31*
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; April 1 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; April 1 electronic*	Yes, by January 31*
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; April 1 electronic*	#N/A

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

WHAT FORMS ARE AVAILABLE

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.

RECIPIENT REPORTING

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 DWWR. We recommend you review software compatibility.

1094BT

Form 1094-B Transmittal of Health Coverage Information Returns. Includes fields for filer name, EIN, and a grid for reporting health coverage for individuals from 2014 to 2018.

1095BIRS

Form 1094-C Transmittal of Employer-Provided Health Insurance Offer and Coverage Information Returns. Includes fields for filer name, EIN, and a grid for reporting health insurance offer and coverage for employees from 2014 to 2018.

1094CT

Form 1095-C Employer-Provided Health Insurance Offer and Coverage. Includes fields for filer name, EIN, and a grid for reporting health insurance offer and coverage for employees from 2014 to 2018.

1095CIRS

PRE-PRINTED ACA FORMS

LASER & PRESSURE SEAL

1095B

2020 Version Not Released at time of Printing

1095C

1095BCBLK

PS1095B500

PS1095C500

PS1095BC500BLK

14035

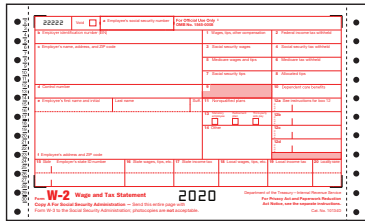
TFP 7777-2

Eccentric Z-Fold

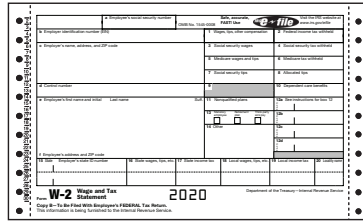
MFG SKU Sheets per pack		MFG ID Forms per pack		FORM DESCRIPTION
50's	500's	100's	500's	
1095B HEALTH COVERAGE				
1095B50	1095B500	1095B	1095B500	Laser 1095B "Employee/Employer" Copy Health Coverage
1095BIRS50	1095BIRS500	1095BIRS	1095BIRS500	Laser 1095B "IRS" Copy Health Coverage
1094BT50	1094BT500	1094BT	1094BT500	Laser 1094B Transmittal Of Health Coverage Information Returns Transmittal For Form 1095B
#N/A	PS1095B500	#N/A	PS1095B500	14" Pressure Seal EZ Fold 1095B Employee's Copy Health Coverage Bulk Pack
1095B CONTINUATION				
1095BC50	#N/A	1095BC	#N/A	Laser 1095B Continuation "Employee/Employer" Copy Health Coverage
1095BIRSC50	#N/A	1095BIRSC	#N/A	Laser 1095B "IRS" Continuation Copy Health Coverage
1095C EMPLOYER PROVIDED HEALTH INSURANCE OFFER & COVERAGE				
1095C50	1095C500	1095C	1095C500	Laser 1095C "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage
1095CIRS50	1095CIRS500	1095CIRS	1095CIRS500	Laser 1095C "IRS" Copy Employer-Provided Health Insurance Offer And Coverage
1094CT50	1094CT500	1094CT	1094CT500	Laser 1094C Transmittal Of Employer-Provided Health Insurance Offer And Coverage Information Returns For Form 1095C-3 Page Form
#N/A	PS1095C500	#N/A	PS1095C500	14" Pressure Seal EZ Fold 1095C Employee's Copy Employer Health Insurance Offer And Coverage Bulk Pack
1095C CONTINUATION				
1095CC50	#N/A	1095CC	#N/A	Form 1095C Continuation "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage
1095CIRSC50	#N/A	1095CIRSC	#N/A	Form 1095C "IRS" Continuation Copy Employer-Provided Health Insurance Offer And Coverage
1095B OR C BLANK				
1095BCBLK50	1095BCBLK500	1095BCBLK	1095BCBLK500	Laser 1095B And/Or 1095C Blank W/Printed Backer Instructions
#N/A	PS1095BC500BLK	#N/A	PS1095BC500BLK	14" Pressure Seal EZ Fold 1095B and/or 1095C Blank w/Printed Backer Instructions Bulk Pack
SOFTWARE & CD				
14035	2019 ACA Software: Includes ACA Forms & Transmittals; Can Create, Print And E-File Forms Through the Software. Allows You To Output Data On The Pre-Printed Vertical Format Forms.			

PRE-PRINTED W-2 FORMS

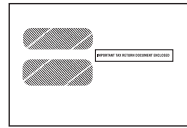
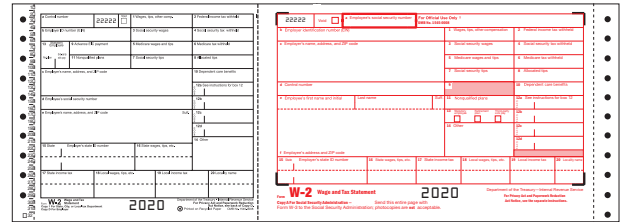
1 WIDE & 2 WIDE CONTINUOUS & SELF-MAILERS



W-2 COPY A



W-2 COPY B



All non-mailers on this page fit MFG SKU DWCL/S or MFG ID 66661 or 66662 Double Window Envelope

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

MFG SKU	MFG ID	ONE-WIDE FORM DESCRIPTION
W3C	79542	2-PT 1 Wide W-3 C Transmittal of Corrected Income and Tax Statements
W2C	55226	6-PT 1 Wide Dateless W-2 C Statement of Corrected Income & Tax Amounts Requires Envelope DWW2C Double Window
W3	79332	2 PT Summary/Transmittal For W-2 1 WD Carbonless
X17	98114	4 PT W-2 1 Wd Carbonless Copy A, B, C, 1/D
X18	98116	6 PT W-2 1 Wd Carbonless Copy A, 1/D, B, C, 2, 1/D
X13	76003	3 PT Twin Set W-2 1 WD Employer Carbonless Copy A, 1/D, 1/D
X13A	76403	3 PT Twin Set W-2 1 WD Employee Carbonless Copy B, C, 2
X14	76004	4 PT Twin Set W-2 1 WD Employer Carbonless Copy A, 1/D, 1/D, 1/D
X14A	76404	4 PT Twin Set W-2 1 WD Employee Carbonless Copy B, C, 2, 2
X41	75214	4 PT W-2 Electronic Filing Carbonless Copy B, C, 2, 1/D
CL38R	#N/A	Laser Continuous W-2 Employer's Copies 1/D, 1/D, 1/D, 1/D Combined
CL38	#N/A	Laser Continuous W-2 Employee's Copies B, C, 2 & 2 Combined
TWO-WIDE FORM DESCRIPTION		
X3	88883	6 PT W-2 2 WD Carbonless (Left) Copy 1/D, 1/D, Blank, Blank (Right) COPY A, B, 2, C
X4	88884	8 PT W-2 2 WD Carbonless (Left) Copy 1/D, 1/D, 1/D, Blank, Blank (Right) Copy A, B, 2, 2, C

W-2 FORM PARTS DESCRIPTION

EMPLOYER'S COPIES

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

EMPLOYEE'S COPIES

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

BASIC W-2 INFORMATION FOR CONTINUOUS FORMS

The Federal Government requires that all W-2's be submitted in 11" segments consisting of two forms per page. If filing 250 or more W-2 forms you must submit them electronically. Our continuous W-2 forms are available as One-Wide, Twin Sets, Two-Wide and Self Mailers in carbonless sets of 4 parts, 6 parts and 8 parts. We use the official IRS format so our continuous W-2 forms will fit the majority of software programs

ONE WIDE CONTINUOUS FORM W-2

All plies are crimped on the left and right margins. Employee copies are glued on the right.

W-2 TWIN SETS FOR BETTER PRINTING THROUGH FEWER PLIES.

We separated our one-wide 6-part and 8-part forms above to make two 3-part or 4-part sets. This ensures more legible print when running multiple plies. In other words, you run two 3-part sets instead of one 6-part set. Forms X13/76003 and X13A/76403 make up one six part set while forms X14/76004 and X14A/76404 make up one 8-part set.

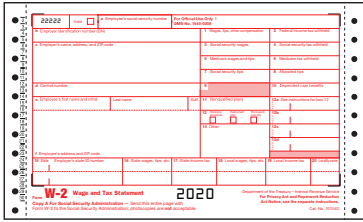
Our W-2 Continuous Form Self Mailers offer convenience, security and time savings as the employee copies are inserted in a pre-sealed mailer. The envelope is not available with postal indicia. If you have high speed printers or one with light strike impressions, we recommend the Twin Set.

W-2 TWIN SET MAILERS PROVIDE CLEARER PRINT QUALITY

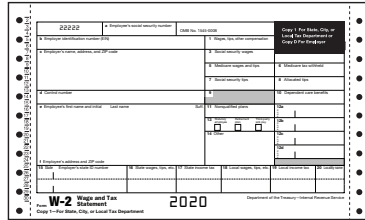
You can enjoy the convenience of self-mailers with the legibility of Twin Sets with these forms. We separated our 6-part and 8-part mailers to make two 3-part or 4-part sets that are collated to separate the employer and employee forms. An Employer Set and an Employee Set are run through the printer in separate passes. This allows the form to run on printers that have limited print positions or where legibility through five or more plies is a problem. Mailers feature Save-A-Ply construction for maximum legibility.

PRE-PRINTED W-2 FORMS

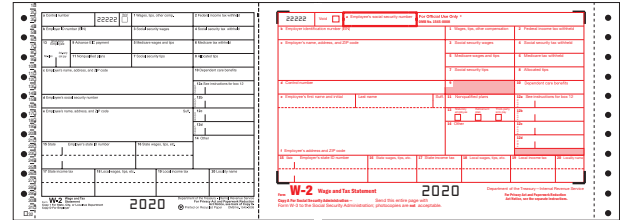
1 WIDE & 2-WIDE CONTINUOUS & SELF-MAILERS



W-2 COPY A



W-2 COPY 1



MFG SKU	MFG ID	
		ONE-WIDE ELECTRONIC FILLING FORM DESCRIPTION
XM53	75052	3 PT W-2 1 WD Electronic Filing Mailer Out Copy 1 or D: in B, C
XM54	75053	4 PT W-2 1 WD Electronic Filing Mailer Out Copy 1 or D: in B, C, 2
XM55	75054	5 PT W-2 1 WD Electronic Filing Mailer Out Copy 1 or D: in B, C, 2, 2
		TWO-WIDE ELECTRONIC FILLING FORM DESCRIPTION
XC5060	73026	6 PT W-2 2 WD Wide Mailer Carbonless (Left) D or 1, D or 1 (Right) Out Copy A: in B, C, 2

2 WIDE SELF-MAILER CONSTRUCTION

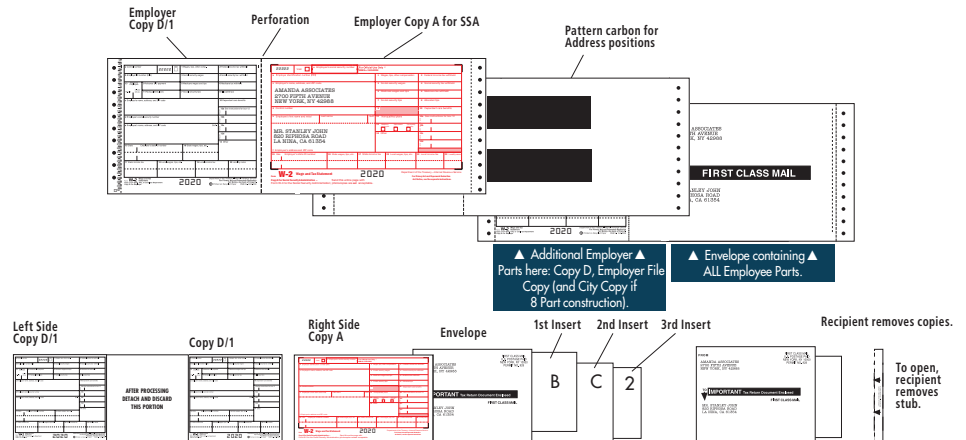
W-2 MAILER PARTS SEQUENCE EXAMPLE FOR Mfg.SKU: XC5060 Mfg.ID: 73026

LEFT SIDE

Copy D and/or Copy 1 - For Employer or For State, City, or Local Tax Dept.
Copy D and/or Copy 1 - For Employer or For State, City, or Local Tax Dept.

RIGHT SIDE

OUT of Envelope Copy A - For Social Security Administration Envelope face.
IN Envelope (Inserts) Copy B - To be filed with Employee's Federal Tax Return.
Copy C - For Employee's Records.
Copy 2 - To be filed with Employee's State, City, or Local Income Tax Return.



TWO WIDE CONTINUOUS W-2 FORMS

Two-Wide Continuous W-2 Forms were specifically designed for use with all data processing equipment. The forms fit wide carriage and high speed printers for the greatest efficiency in high speed printing. Overall size 14-7/8" x 5-1/2"

TWO WIDE CONTINUOUS SELF MAILERS ELIMINATE ENVELOPES

Get the time savings of high speed processing plus the added convenience of a Self Mailer

in these 6-part and 8-part two-wide forms. All employee forms are pre-inserted into the self sealing envelope and ready for mailing. See diagram above.

ELECTRONIC FILING

Employers who file wage information electronically to the SSA do not need to print Copy A and may choose to print only the employee copies. For those filers we have special continuous form sets with only the copies they need

PRE-PRINTED 1099 FORMS

CONTINUOUS 1099 FORMS



1099-DIV
COPY A

NEC5110

NEC5111

1099-MISC COPY A

1099-MISC
COPY B

L1096

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

MFG SKU	MFG ID	FORM DESCRIPTION
1096	10962	2-Part 1096 Carbonless Annual Summary & Transmittal Of U.s. Information Returns *
TC-A4	71584	4 PT 1099 A 1 Wd Carbonless Copy A, State, B, C
TC-B4	71574	4 PT 1099 B 1 Wd Carbonless Copy A, State, B, C
TC-C4	71844	4 PT 1099 C 1 Wd Carbonless Copy A, State, B, C
TC-D4	71524	4 PT 1099 Div 1 Wd Carbonless Copy A, B, C
TC-G4	71534	4 PT 1099 G 1 Wd Carbonless Copy A, State, B, C
TC-I4	71504	4 PT 1099 Int 1 Wd Carbonless Copy A, B, C
TC-M3	71543	3 PT 1099 MISC 1 WD Carbonless Copy A, B, C *
NECTC-M3	NEC71543	3 PT 1099 NEC 1 WD Carbonless Copy A, B, C
TC-M4	71544	4 PT 1099 MISC 1 WD Carbonless Copy A, State, B, C *
NECTC-M4	NEC71544	4 PT 1099 NEC 1 WD Carbonless Copy A, State, B, C
TC-M5	71545	5 PT 1099 MISC 1 WD Carbonless Copy A, State, B, 2, C *
NECTC-M5	NEC71545	5 PT 1099 NEC 1 WD Carbonless Copy A, State, B, 2, C
TM-M3M	81343	3 PT 1099 MISC Carbon Electronic Filing Self-Mailer Dated Out Copy C: in B, 2 *
PTM-M2	21342	2 PT 1099 MISC Carbon Electronic Filing Self-Mailer Dated Out Copy C: in B *
PTM-M3	21343	3 PT 1099 MISC Carbon Electronic Filing Self-Mailer Dated Out Copy A, C: in B *
PTM-M4	21344	4 PT 1099 MISC Carbon Electronic Filing Self-Mailer Dated Out Copy A, State, C: in B *

PRE-PRINTED 1099 FORMS

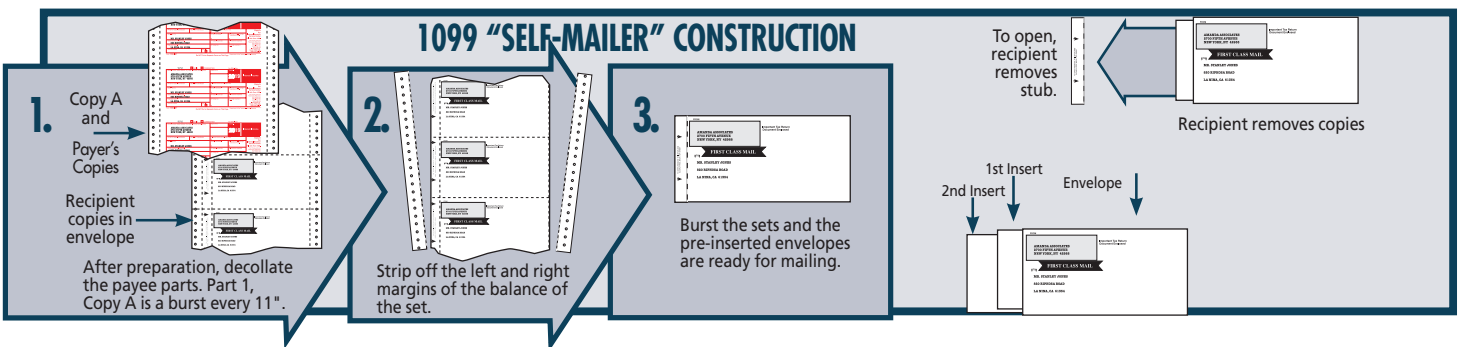
CONTINUOUS 1099 FORMS

1099-R COPY A

PTM-M2
21342

POD-M3M
82343

MFG SKU	MFG ID	FORM DESCRIPTION
TC-O4	71564	4 PT 1099 OID 1 WD Carbonless Copy A, State, B, C *
TC-P4	71554	4 PT 1099 PATR 1 WD Carbonless Copy A, State, B, C *
TC-R4	71594	4 PT 1099 R 1 WD Carbonless Dated Copy A, B, C, D *
TC-MR4	86214	4 PT 1099 R Carbonless Electronic Filing Dated Copy B, C, 2, D *
TM-MR4	71494	4 PT 1099 R Carbon Electronic Filing Self-Mailer Dated Out Copy 1 Or D: in B, C, 2 *
TC-S4	71604	4 PT 1099 S 1 WD Carbonless Copy A, State, B, C
TC18-3	71683	3 PT 1098 1 WD Carbonless Copy A, B, C
TC18-4	71684	4 PT 1098 1 WD Carbonless Copy A, State, B, C
PTM58-2	22982	2 PT 5498 Carbon Electronic Filing Self-Mailer Dated Out Copy C: in B
POD-M3M	82343	3 PT 1099 MISC Carbon Electronic Filing Self-Mailer Dateless Out Copy State Or C: in B, 2 *



BASIC 1099 INFORMATION FOR CONTINUOUS FORMS

The Federal Government requires that all 1099's not filed electronically be submitted in 11" segments. Forms 1099-MISC, 1099-DIV, 1099-R, 1099-B, 1099-OID, 1099-INT, 1099-K, 5498 must be two-to-a page while all others are three forms per page. If filing 250 or more you must submit them electronically.

1099-MISC: OPTICALLY SCANNABLE REPORTING

These forms include Copy A printed in red dropout ink for OCR scanning.

1099-MISC: ELECTRONIC FILING

Copy A has been deleted from these forms for those who file electronically.

1099 MISC: SELF MAILERS WITH SCANNABLE COPY A

Copy A is included with these forms and is held out of the pre-sealed mailer separate from the recipient copies. Recipient copies are contained in pre-sealed mailers.

1099-MISC: SELF MAILERS FOR ELECTRONIC FILING

Copy A is deleted from these forms for those who file electronically.

1099-DIV: OPTICALLY SCANNABLE REPORTING

These forms include Copy A printed in red dropout ink for OCR scanning.

SERVICE BUREAU PRINT AND MAIL SERVICES

NEED TO OUTSOURCE LARGE OR COMPLEX FILINGS? CONSIDER THE SERVICE BUREAU OPTION.

Ideal for businesses with large or complex filings they'd like to outsource. Filing information returns can be stressful. We can help eliminate the stress of filing information returns by providing complete, secure outsourcing solutions for W-2, 1099 and ACA e-filing print and mail services. Our Service Bureau option is a dedicated print and mail resource that provides convenience, simplicity and complete security. Simply provide a file with your employee and/or recipient information, and we e-file, print and mail from our SOC II-certified organization.

We do the work so you can focus on other matters — and save money in the process.

HOW IT WORKS:



1. Customer upload files online onto our secure server.

2. Data is processed in our SSAE16, SOC II, HIPPA compliant facility.



3. We e-file directly to the IRS, and notify you upon receipt.

4. We print and mail to the recipient.



If you have 500 or more filings, contact us today to learn more about this service!



The Future Of Tax Reporting



E-File

Print and Mail

Under the Taxpayer First Act, many businesses will no longer be able to submit paper forms in the coming years. With more employers facing changing electronic filing requirements in the coming years, now is the perfect time to explore electronic filing. It offers easy, efficient, online filing of annual W-2s and 1099s to save you time and keep you in compliance with the Taxpayer First Act.

TaxRight Software Kits



Everything you need in one kit – forms, envelopes, and software.

Fast File Cards



E-file, Print & Mail 1099 and W-2 forms to the IRS and/or SSA, and we print and mail forms to recipients (cards sold for 10 or 25 employees).

E-File Site



Easily File and Deliver 1099, W-2 and ACA Forms Online. Get all-inclusive print, mail and e-file services quickly, efficiently and securely.

ComplyRight SB



Need to outsource large or complex filings of 1099s, W-2s and ACA forms? Rely on the experts for fast, secure processing.

TAXRIGHT W-2 & 1099 TAX KITS



A CONVENIENT TAX FORM SOLUTION FOR SMALL BUSINESSES ... LIKE YOURS!

- ✓ Everything you need in one kit — Forms, envelopes, transmittal form and optional software, all in one box, with usage instructions and tips included.
- ✓ Compatible with today's leading payroll and accounting software
- ✓ Free tip sheets 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.

ORDER THE KIT THAT'S RIGHT FOR YOU. THREE EASY QUESTIONS:

1. W2, 1099-MISC or 1099-NEC?
2. 10, 25 or 50 employees?
3. With or without software?

W-2 Kits with Software

Software sets include **FREE e-file** for 5 forms!

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
C5650ES25	25	25 (6-part)	25	3
C5650ES	50	50 (6-part)	50	3
C5645ES10	10	10 (4-part)	10	3
C5645ES25	25	25 (4-part)	25	3
C5645ES	50	50 (4-part)	50	3

Kits contain TFP Software and one ComplyRight Employer Tip Sheet.

W-2 Kits without Software

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

Kits contain one ComplyRight Employer Tip Sheet.

1099-MISC Kits with Software

Software sets include **FREE e-file** for 5 forms!

Set No.	No. of Employees	No. of 1099 Forms	No. of Self-Seal Envelopes	No. of 1096 Transmittal Forms
C6103ES10	10	10 (4-part)	10	3
C6103ES25	25	25 (4-part)	25	3
C6103ES	50	50 (4-part)	50	3

Kits contain TFP Software and one ComplyRight Employer Tip Sheet.

1099-MISC Kits without Software

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

Kits contain one ComplyRight Employer Tip Sheet.

1099-NEC Kits with Software

Software sets include **FREE e-file** for 5 forms!

Set No.	No. of Employees	No. of 1099 Forms	No. of Self-Seal Envelopes	No. of 1096 Transmittal Forms
NECC6103ES10	10	10 (4-part)	10	3
NECC6103ES25	25	25 (4-part)	25	3
NECC6103ES	50	50 (4-part)	50	3

Kits contain TFP 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
NECC6103E10	10	10 (4-part)	10	3
NECC6103E25	25	25 (4-part)	25	3
NECC6103E	50	50 (4-part)	50	3

Kits contain one ComplyRight Employer Tip Sheet.

2020 IRS FORM CHANGES

FORM	POSTED OR REV	2020 TAX FORM IRS CHANGES
1042-S	12/4/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1094-B	N/A	2020 Forms Not Available at this time
1094-C	N/A	2020 Forms Not Available at this time
1095-B	N/A	2020 Forms Not Available at this time
1095-C	N/A	2020 Forms Not Available at this time
1096	12/23/19	Reprogramming necessary. Form 1099-NEC added under box 6 after 1099-MISC. and 1099-NEC is added after 1099-MISC. Minor verbiage changes on backer to include text additions, text deletions, and replace mentions of form year with current year.
1098	09/17/19	No reprogramming necessary. Minor verbiage changes on backers to include new caution box, text additions, text deletions, year updates, and date changes. Verbiage changes in Caution box on Copy B.
1098-C	10/30/2019	Reprogramming necessary. Minor border shifts to replace year w/ form name. Added revision date to box and at bottom next to form number. Added new box with calendar year fill-in. Minor verbiage changes on backers.
1098-E	11/04/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1098-T	10/28/19	No reprogramming necessary. Minor verbiage changes on backers to include new caution box, text additions, text deletions, year updates, and date changes.
1098-Q	11/22/19	Reprogramming necessary. Minor border shifts to replace year w/ form name. Added revision date to box and at bottom next to form number. Added new box with calendar year fill-in. Minor verbiage changes on backers
1099-A	11/05/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-B	12/10/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-C	11/04/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-CAP	09/11/19	Reprogramming necessary. Minor border shifts to replace year w/ form name. Added revision date to box and at bottom next to form number. Added new box with calendar year fill-in. Minor verbiage changes on backers.
1099-DIV	10/03/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-G	10/01/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-INT	09/16/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-K	11/07/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-LTC	10/08/19	Reprogramming necessary. Minor border shifts to replace year w/ form name. Added revision date to box and at bottom next to form number. Added new box with calendar year fill-in. Minor verbiage changes on backers.
1099-MISC	11/19/19	Reprogramming necessary. Minor border shifts to replace year w/ form name. Added revision date to box and at bottom next to form number. Added new box with calendar year fill-in. Minor verbiage changes on backers
1099-NEC	11/18/19	NEW FORM. 1099-NEC created to report Box 7 - Non-Employee Compensation separately from "2019 1099-MISC" due to earlier deadlines.
1099-OID	10/01/19	Reprogramming necessary. Minor border shifts to replace year w/ form name. Added revision date to box and at bottom next to form number. Added new box with calendar year fill-in. Minor verbiage changes on backers.
1099-PATR	11/15/19	Reprogramming necessary. Border shifts due to addition of Boxes 12 and 13. Shifting and renaming of Boxes 5-10. Verbiage changes to backers.
1099-Q	10/21/19	Reprogramming necessary. Minor border shifts to replace year w/ form name. Added revision date to box and at bottom next to form number. Added new box with calendar year fill-in. Minor verbiage changes on backers.
1099-R	02/18/20	Reprogramming necessary. Minor border shifts to expand Box 11, added numbering of Box 12 and 13 to FATCA and Date of Payment boxes, renumbering of boxes 14-19. Minor verbiage changes on backers.
1099-S	11/05/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-SA	10/21/19	Reprogramming necessary. Minor border shifts to replace year w/ form name. Added revision date to box and at bottom next to form number. Added new box with calendar year fill-in. Minor verbiage changes on backers.
5498	12/11/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
5498-ESA	10/21/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
5498-SA	10/21/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
5498-SA	10/21/19	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2	01/14/2019	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2 VI	01/14/2020	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2AS	01/14/2019	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2GU	01/14/2020	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2C	08/14 Revision	<i>Current Format of Form up to date since last Revision</i>
W-2G	11/22/2019	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-3	12/20/2019	No reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-3C	11/15 Revision	<i>Current Format of Form up to date since last Revision</i>
W-4	12/31/2019	Reprogramming necessary. Form and instructions both full pages vs 1/2 and 1/4 pages. Removal of Box 5.
3921	10/17 Revision	<i>Current Format of Form up to date since last Revision</i>
3922	09/16 Revision	<i>Current Format of Form up to date since last Revision</i>
W-9	10/18 Revision	<i>Current Format of Form up to date since last Revision</i>

NOTE: This document was last updated on: **March 5, 2020**

ORDER FORM

TAX FORMS 2021

Check box if new address Date _____

Account # _____ PO # _____ Placed by _____

Customer Name _____

Street _____

City _____ State _____ ZIP _____

Phone _____ Fax _____

“Ship To” Location (if different from Billing Address)

Company Name _____

Attn/PO # _____

Street _____

Suite, Floor, Other _____

City _____ State _____ ZIP _____

Stock Forms, Envelopes and Software

Quantity **Form Number and Description**

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Imprinted Forms

Quantity **Form Number and Description**

_____	_____
_____	_____
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Add Software

TFP 20.20 11014 LaserLink 20.20 12034

2020 ACA 14035 2020 LaserLink XL 1203450

Special Instructions/Ship Via:

Imprint Information: Please type or print clearly

1. _____

2. _____

3. _____

4. _____

5. _____

Federal ID # _____

State ID # _____

State Abbr. (from W-2 box 15 only) _____

Phone _____

Calendar Year (if required) _____

When ordering, specify the number of employees/forms needed.