

2022

Complete Catalog

TAX FORMS



Guaranteed to Meet IRS Form Specifications

We support all software, including Quicken®/QuickBooks® and Sage 50

WHAT'S NEW

IRS IS UPDATING ALL 1099 FORMS FOR 2022

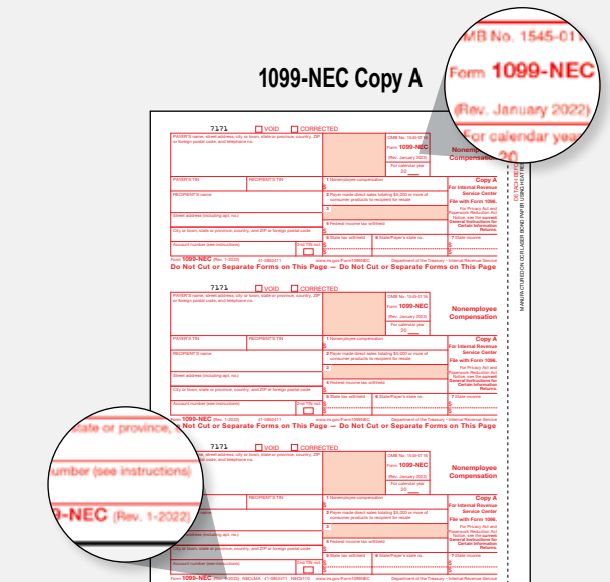
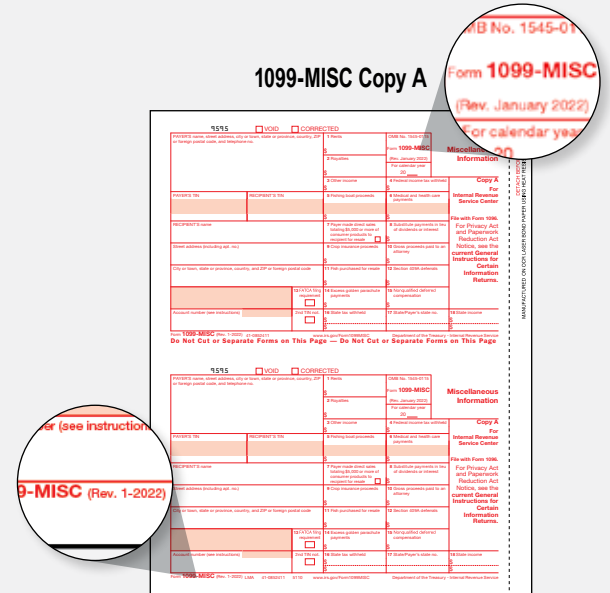
From a dated form to a dateless form. Reprogramming will be necessary.

Please see page 23 for all IRS changes.

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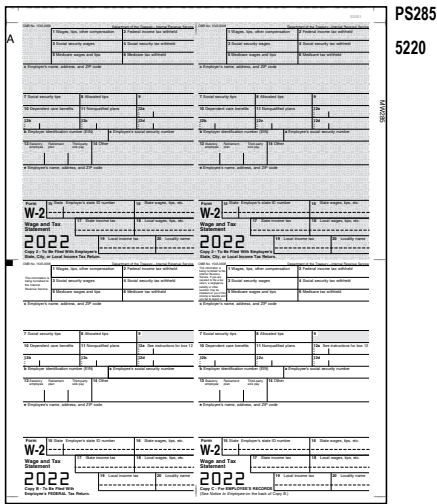
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Samples of forms are available upon request.

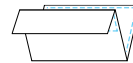
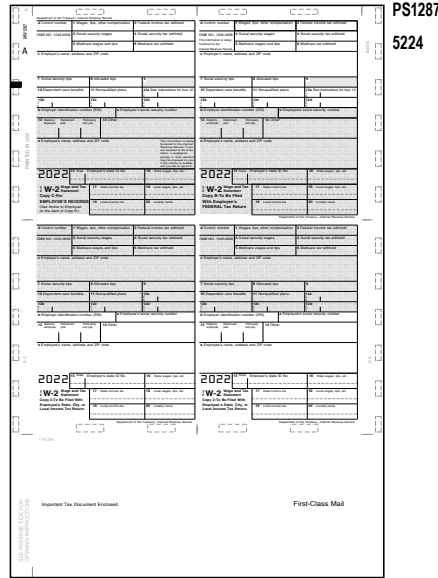


W-2, 1099 PRE-PRINTED & BLANK FORMS

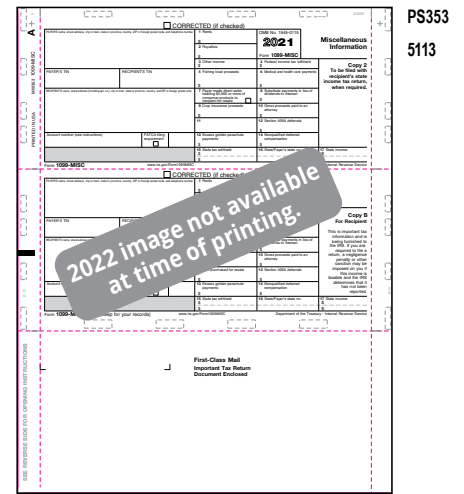
Pressure Seal Tax Forms



V-Fold



Eccentric Z-Fold



Z-Fold



PRESSURE SEAL W2 FORMS

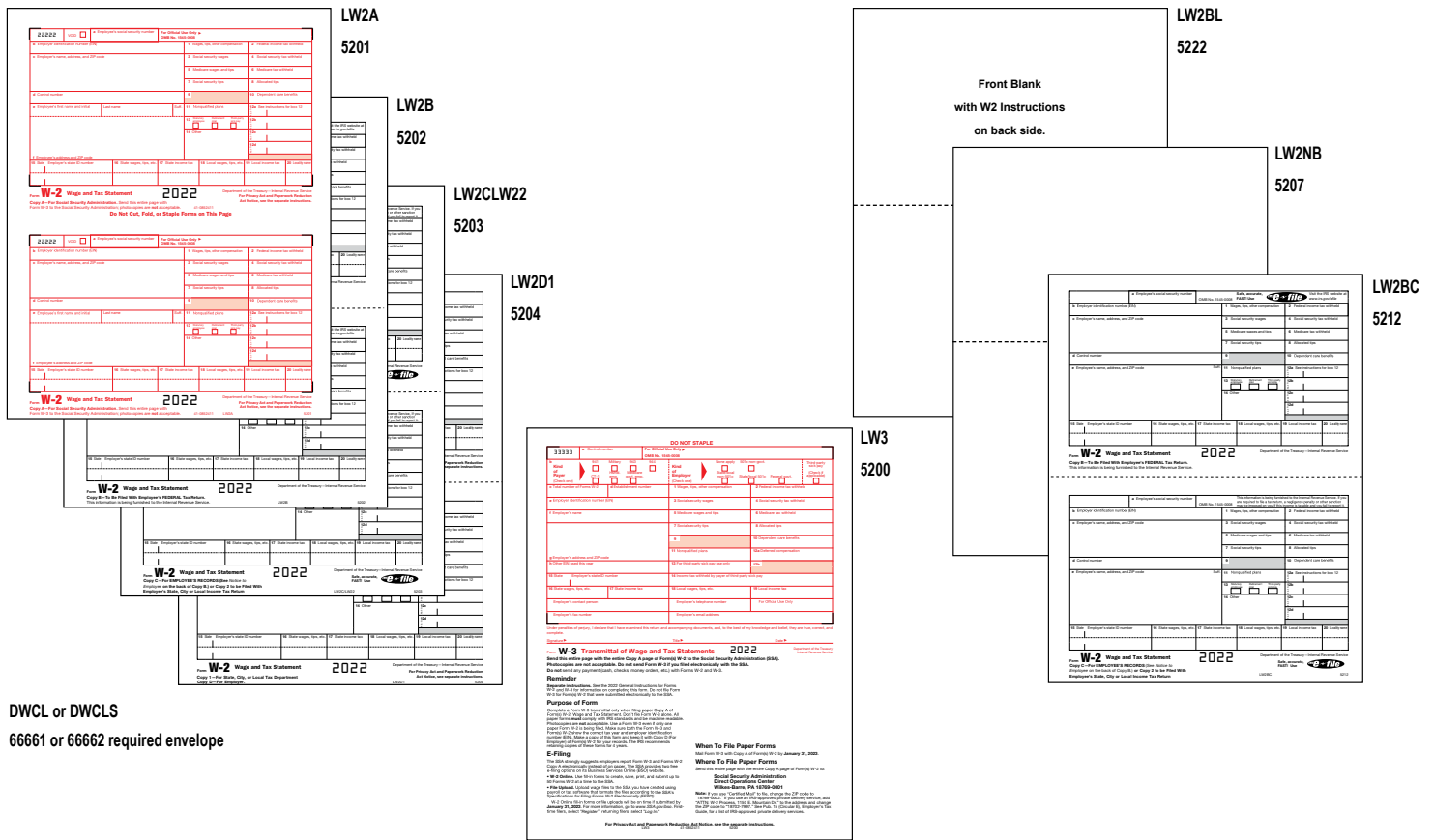
MFG SKU Sheets PER pack	500'S	MFG ID Forms PER pack	500'S	FORM DESCRIPTION
	PS285		5220	11" W-2 4-Up Box Employee Copy B, C, 2 and 2 or Extra Copy – V-Fold
	PS283		5223	11" W-2 4-Up Box Blank w/ Printed Backer – V-Fold
	PS1287		5224	14" W-2 4-Up Box Employee Copy B, C, 2 or Extra Copy – Eccentric Z-Fold
	PS1289		5225	14" W-2 4-Up Box Blank w/ Printed Backer – Eccentric Z-Fold
	PS1288		5227	14" W-2 4-Up Horizontal Blank w/ Printed Backer – Eccentric Z-Fold
	PS1286		5228	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	MFG ID Forms PER pack	500'S	FORM DESCRIPTION
	NECPSBMISC		NEC5501	11" 1099-NEC Blank Face/Backer – Z-Fold *
	PSBMISC		5501	11" 1099-MISC Blank w/ Printed Backer – Z-Fold *
	PS1304		5503	14" 1099-R 3-Up Horizontal Recipient Copy B, C, and 2 – Eccentric Z-Fold
	PS1240		5504	14" 1099-R 4-Up Box Recipient Copy B, C, 2 and 2 – Eccentric Z-Fold
	NECPS353		NEC5113	11" 1099-NEC 2-Up Horizontal Copy B and 2 – Z-Fold *
	PS353		5113	11" 1099-MISC 2-Up Recipient Copy B and 2 – Z-Fold *
	PS351		5115	11" 1099-Interest Recipient Copy B – Z-Fold *
	PS356		5116	11" 1098-Mortgage Interest Copy B For Payer – Z-Fold *
	PS359		5117	11" 1098-T Copy B For Student – Z-Fold
	#N/A		5119	11" 1099 3-Up Horizontal Blank w/ Printed Backer – Z-Fold
	PS284		5177	11" 1099-R 4-Up Box Recipient Copy B, C, 2, and 2 – V-Fold
	PS814RB		5225R	14" 1099-R 4-Up Box - Blank w/ Printed Backer – Eccentric Z-Fold
	PSN11Z		5229	11" 1099 2-Up Blank w/o Printed Backer – Z-Fold

W-2 PRE-PRINTED & BLANK FORMS

Individual 2-Up Laser Packs



DWCL or DWCLS
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	LW2CW22500	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 w/o Printed Backer
LW2BC	LW2BC500	5212	5212B	W-2 Employee Copy B and Copy C Combined
LW2BL	LW2BL500	5222	5222B	W-2 Blank w/ 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

W-2 PRE-PRINTED FORMS

Combined 3-Up & 4-Up Laser

L4UP
5205

L87
5206

L4UPR
5405

L87R
5406

L3UP
5210

DW4S or DW4SS

99991 or 99992 required envelope

DW3 or DW3S

33331 or 33332 required envelope

MFG SKU Sheets PER pack

50's	500's
L4UPA	L4UPA500
L4UP	L4UP500
L87	L87500
L87B	L87B500
L4BL	L4BL500
L3UP	L3UP500
L3BL	L3BL500
#N/A	#N/A
L275	L275500
L4UPW	L4UPW500
L4DN	L4DN500
L4BLNB	L4BLNB500
L4UPAR	L4UPAR500
L4UPR	L4UPR500
L87R	L87R500

MFG ID Forms PER pack

100's	500's	FORM DESCRIPTION (see page 12 for required envelope)
5205A	5205AB	W-2 4-Up Box Employee Copy B, C and 2 or Extra Copy (P Style)
5205	5205B	W-2 4-Up Box Employee Copy B, C, 2 and 2 or Extra Copy
5206	5206B	W-2 4-Up Horizontal Employee Copy B,C, 2 and 2 or Extra Copy
5208	5208B	W-2 4-Up Horizontal Blank w/ Printed Backer Employee Copy B,C, 2 and 2 or Extra Copy
5209	5209B	W-2 4-Up Box Blank w/ Printed Backer
5210	5210B	W-2 3-Up Horizontal Employee Copy B, C and 2
5211	5211B	W-2 3-Up Horizontal Blank w/ Printed Backer Information (w/ Stub)
5213	#N/A	W-2 4-Up Box Employee Copy B, C, 2 and 2 or Extra Copy (T Style)
5214	5214B	W-2 4-Up Box Employee Copy B, C, 2 and 2 or Extra Copy (M Style)
5216	5216B	W-2 4-Up Box Employee Copy B, C, 2 and 2 or Extra Copy (W Style)
5218	5218B	W-2 4-Up Horizontal Employee Copy B, C, 2 and 2 or Extra Copy (N Style)
5221	5221B	W-2 4-Up Box Blank w/o Printer Backer
5405A	5405AB	W-2 4-Up Box Employer Copy D and/or State, City, Local Copy 1 (P-Style Four Employees Per Page)
5405	5405B	W-2 4-Up Box Employer Copy D and/or State, City, Local Copy 1 (Four employees PER page)
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.

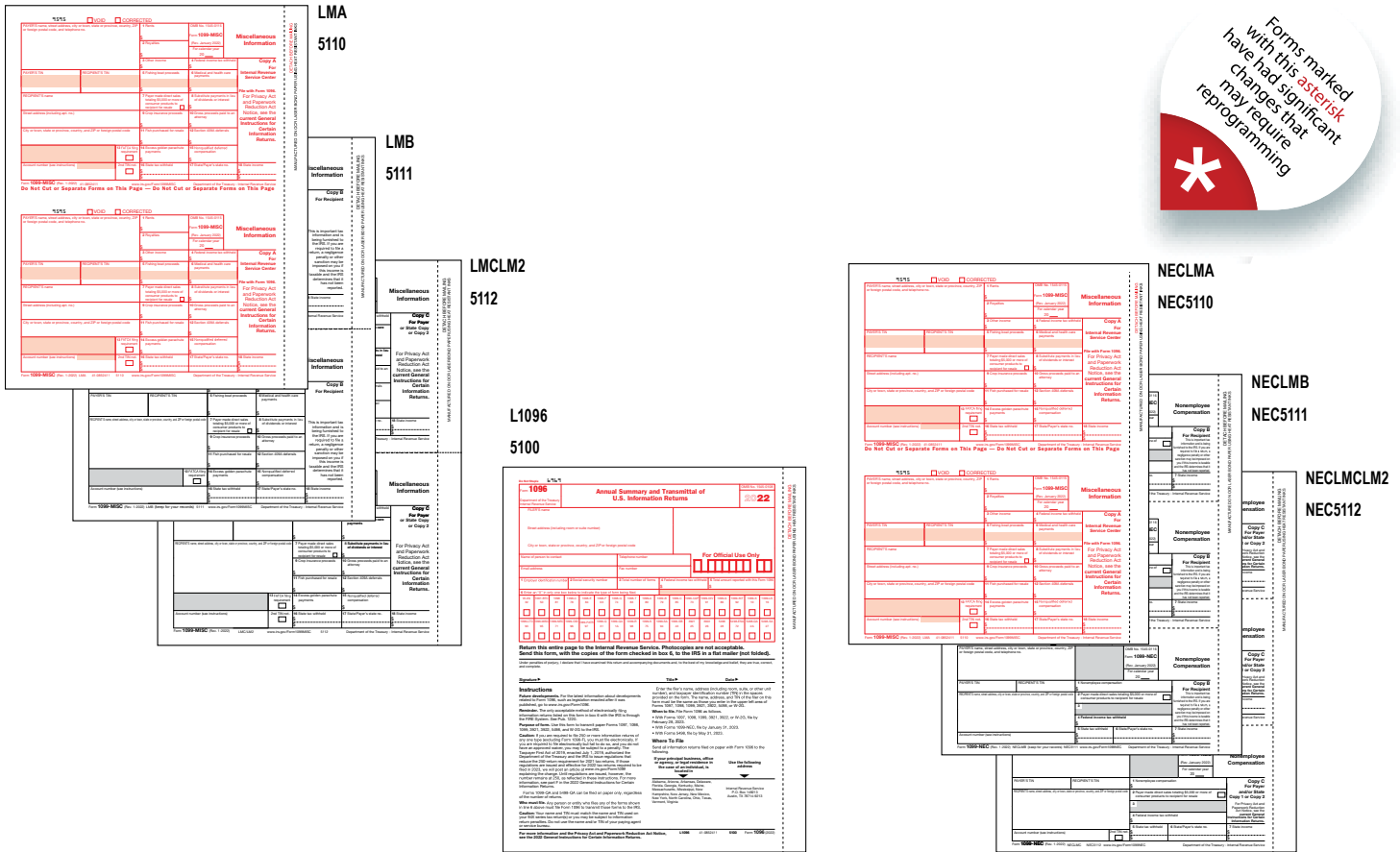
3-UP HORIZONTAL

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.

1099 PRE-PRINTED FORMS

Individual Laser Packs

Forms marked with this asterisk have had significant changes that may require reprogramming



Envelope for NEC forms is DW19W or DW19WS

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 (10 or 25 forms PER package)	1000's (500 forms PER package)	
L1096	L1096500	5100	5100B	Laser 1096 Laser Transmittal for U.S. Information Returns
LMBL	LMBL500	5108	5108B	1099-MISC 2-Up Blank w/ 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 3-UP Blank w/ Copy B Backer Cut Sheet – No Stub *
NECLMA	NECLMA500	NEC5110	NEC5110B	Laser 1099-NEC 3-UP Federal Copy A Cut Sheet *
NECLMB	NECLMB500	NEC5111	NEC5111B	Laser 1099-NEC 3-UP Federal Copy A Cut Sheet *
NECLMCLM2	NECLMCLM2500	NEC5112	NEC5112B	Laser 1099-NEC 3-UP Payer and/or State Copy C *
NECLM3	NECLM3500	NEC5114	NEC5114B	Laser 1099-NEC 3-UP Rec Copy B, Payer/State Copy C and State/Extra File Copy *
#N/A	#N/A	NEC5159	NEC5159B	1099-NEC 3-Up Blank With Copy B Backer Cut Sheet w/ 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 w/ Printed Backer w/ Stub

1099 PRE-PRINTED FORMS

Forms for Every Purpose

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

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

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

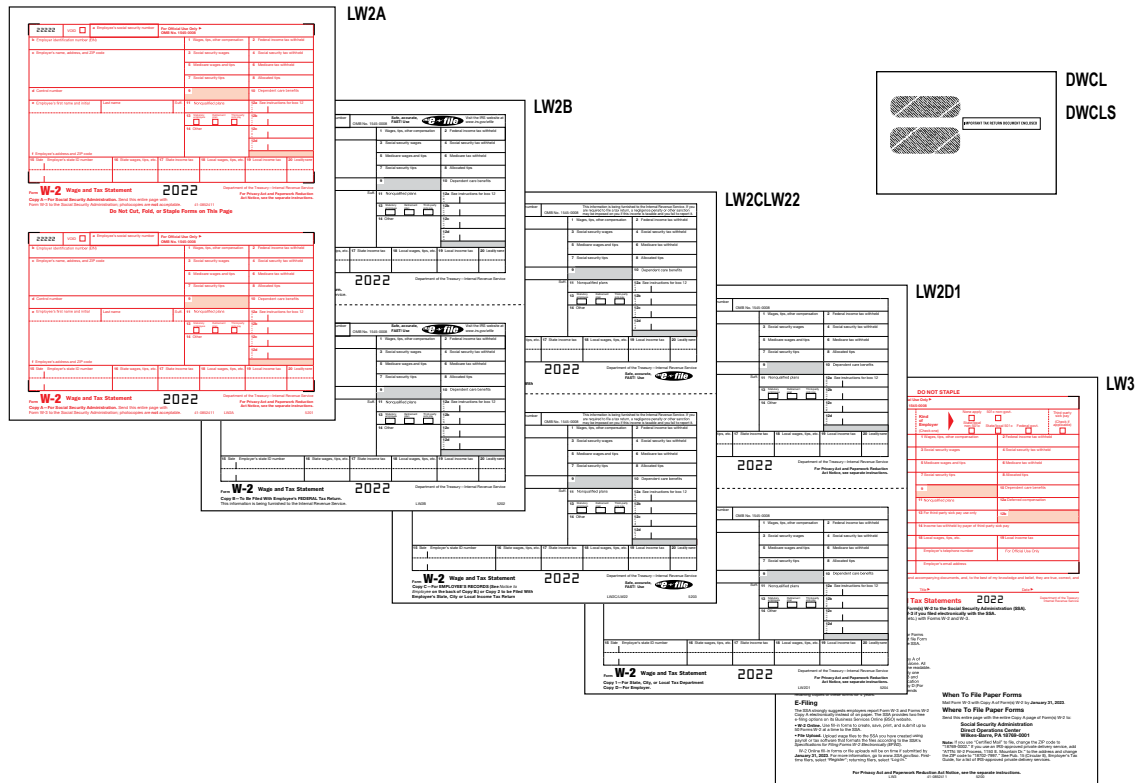
QUALIFIED TUITION PROGRAM PAYMENTS

(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

W-2 PRE-PRINTED 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 DWCLS

MFG SKU W-2C CORRECTED INCOME SET

STANDARD SET W/Envelopes 50 Sheets (50 Employees)

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

Mfg. SKU Sheets Convenience Sets



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 w/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 SET 25 Sheets 50 Recipients

95918	3-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C
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MINI SET 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 SET 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 SET 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 34 Sheets for 100 Recipients

NEC95913	3-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, C
NEC95914	4-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, C, C
NEC95915	5-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, C, C, 2

STANDARD SETS w/Envelopes 34 Sheets for 100 Recipients

NEC95913E	3-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, C, + 100 DW19W
NEC95914E	4-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, C, C, 2, + 100 DW19W
NEC95915E	5-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, C, C, 2, + 100 DW19W

STANDARD SET w/Self-Seal Envelopes 34 Sheets for 100 Recipients

NEC95914ES	4-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, C, C, + 100 DW19WS
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MINI SET 17 Sheets 50 Recipients

NEC95918	3-PART SET includes: 17 Sheets EA Laser 1099NEC Copy A, B, C
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MINI SET w/Envelopes 17 Sheets 50 Recipients

NEC95918E	4-PART SET includes: 17 Sheets EA Laser 1099NEC Copy A, B, C, C, + 50 DW19W
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3 Transmittal 1096 forms are included with each set

MFG SKU 1099-NEC PACKAGED LASER SET CONT. *

PARTS

MINI SET w/Self-Seal Envelopes 17 Sheets for 50 Recipients

NEC95918ES	4-PART SET includes: 17 Sheets EA Laser 1099NEC Copy A, B, C, C, + 50 DW19WS
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VALUE SET w/Self-Seal Envelopes 7 Sheets for 20 Recipients

NEC95903ES	3-PART SET includes: 7 Sheets EA Laser 1099NEC Copy A, B, C, + 20 DW19WS
NEC95904ES	4-PART SET includes: 7 Sheets EA Laser 1099NEC Copy A, B, C, C, + 20 DW19WS
NEC95905ES	5-PART SET includes: 7 Sheets EA Laser 1099NEC Copy A, B, C, C, 2, + 20 DW19WS

MFG SKU 1099-INT PACKAGED LASER SET *

STANDARD SETS 50 Sheets for 100 Recipients

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

STANDARD SETS w/Envelopes 50 Sheets for 100 Recipients

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

VALUE SET w/Self-Seal Envelopes 10 Sheets for 20 Recipients

95907ES	3-PART SET includes: 10 Sheets EA Laser 1099-INT Copy A, B, C, + 20 DWMRs
95908ES	4-PART SET includes: 10 Sheets EA Laser 1099-INT 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 1099-DIV Copy A, B, C
95934	4-PART SET includes: 50 Sheets EA Laser 1099-DIV Copy A, B, C, C

STANDARD SETS w/Envelopes 50 Sheets for 100 Recipients

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

VALUE SET w/Self-Seal Envelopes 10 Sheets for 20 Recipients

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

MFG SKU 1099-R PACKAGED LASER SET

PARTS

STANDARD SETS 50 Sheets for 100 Recipients

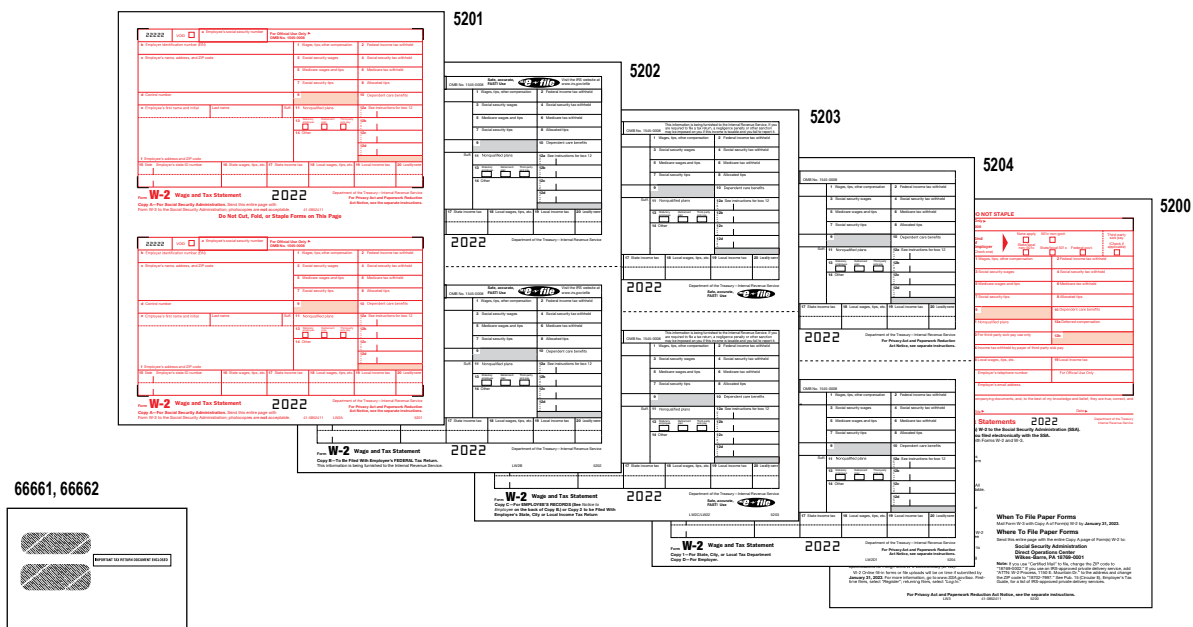
95944	4-PART SET includes: 50 Sheets EA Laser 1099-R Copy A, B, C, D
95946	6-PART SET includes: 50 Sheets EA Laser 1099-R Copy A, B, C, D, 1, 2

STANDARD SETS w/Envelopes 50 Sheets for 100 Recipients

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

W-2 PRE-PRINTED FORMS

Mfg. ID Convenience Package 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

5645E 4-PART SET includes: 50-5201, 50-5202, 50-5203, 50-5204, 3 - 5200 W-3, 50 - 66662 Envelopes

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

5650E 6-PART SET includes: 50 - 5201, 50 - 5202, 50 - 5203, 50 - 5204, 3 - 5200, 50 - 66662 Envelopes

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

5655E 8-PART SET includes: 50 - 5201, 50 - 5202, 150 - 5203, 150 - 5204, 3 - 5200, 50 - 66662 Envelopes

FOR 25 EMPLOYEES

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

5645E25 4-PART SET includes: 25 - 5201, 25 - 5202, 25 - 5203, 25 - 5204, 3 - 5200, 25 - 66662 Envelopes

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

5650E25 6-PART SET includes: 25 - 5201, 25 - 5202, 25 - 5203, 25 - 5204, 3 - 5200, 25 - 66662 Envelopes

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

5655E25 8-PART SET includes: 25 - 5201, 25 - 5202, 75 - 5203, 75 - 5204, 3 - 5200, 25 - 66662 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 - 99991 Envelopes

FOR 25 EMPLOYEES

574625 6-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - 5201, 50 - 5207, 25 - 5209, 3 - 5200 - 99992 Envelopes

MFG ID W-2C CORRECTED INCOME PACKAGED LASER SETS

PARTS

FOR 50 EMPLOYEES

5317 4-PART PRE-PACKAGED CONVENIENCE SET Includes: 50-5313, 50-5314, 50-5315, 50-5316, 3-5309

5318 6-PART PRE-PACKAGED CONVENIENCE SET Includes: 50-5313, 50-5314, 100-5315, 100-5316, 3-5309

FOR 25 EMPLOYEES

531725 4-PART PRE-PACKAGED CONVENIENCE SET Includes: 25-5313, 25-5314, 25-5315, 25-5316, 3-5309

531825 6-PART PRE-PACKAGED CONVENIENCE SET Includes: 25-5313, 25-5314, 50-5315, 50-5316, 3-5309

1099 PRE-PRINTED FORMS

Mfg. ID Convenience Package 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, 25- 77772 envelopes

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 25 EMPLOYEES

NEC6102 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 50 - NEC5112, 3 - 5100

NEC6102E 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 50 - NEC5112, 3 - 5100, 50 - DW19WS Envelopes

NEC6103 4-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 100 - NEC5112, 3 - 5100

NEC6103E 4-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 100 - NEC5112, 3 - 5100, 50 - DW19WS Envelopes

NEC6105 5-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 150 - NEC5112, 3 - 5100

FOR 25 EMPLOYEES

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

NEC6103E25 4-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - NEC5110, 25- NEC5111, 50 - NEC5112, 25 - DW19WS Envelopes

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

MFG ID 1099-NEC BLANK PACKAGED LASER SET *

PARTS

FOR 25 EMPLOYEES

NEC6174 5-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 200- NEC5144, 3 - 5100

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, 3 - 1096

NEC6113E 3-PART PRE-PACKAGED CONVENIENCE SET includes: 50 - NEC5110, 50- NEC5111, 100 - NEC5112, 3 - 1096, 50 - DW19WS 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

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, 3 - 1096

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

FOR 25 EMPLOYEES

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

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

FOR 25 EMPLOYEES

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

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

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

FOR 25 EMPLOYEES

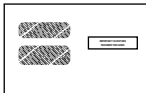
564425 4-PART PRE-PACKAGED CONVENIENCE SET includes: 25 - 5140, 25- 5141, 25 - 5142, 25 - 5143, 3 - 5100

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

W-2 & 1099 FORMS

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

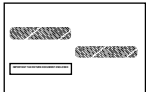
Overall Size:	5-5/8" x 9-1/4"
Top Window:	4" x 15/16"
Position:	5/8" from left 3-3/8" from bottom
Bottom Window:	4" x 1-5/16"
Position:	5/8" from left 1-5/8" from bottom

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

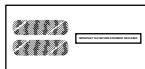
Fits Form L4DN, 5218

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#DW387S 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



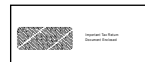
3-Up Horizontal Laser W-2 Envelopes

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-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 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

TaxRight, LaserLink, LaserLink XL & ACA



Title: **TaxRight 20.22**

Description: **Windows CD-ROM**

Item Number: **11014**



Title: **LASERLINK 20.22**

Description: **Windows CD-ROM**

Item Number: **12034**



Title: **LASERLINK XL 20.22**

Description: **Windows CD-ROM**

Item Number: **1203450**



Title: **ACA 20.22**

Description: **Windows CD-ROM**

Item Number: **14035**

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

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

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

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-NEC	NEC5110, NEC5111, NEC5112	NEC5108, NEC5159, NEC5173
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	
1099-NEC	NEC6102E, NEC6103E	
CONVENIENCE LASER SETS		
W-2	5645, 5650, 5655	5746
W-2C	5317, 5318	
1099-MISC	6102, 6103, 6105	6174
1099-NEC	NEC6102, NEC6103, NEC6105	NEC6174
1099-INT	6104, 6106	
1099-DIV	6107	
1099-R	5644, 5646	

*Forms available in TaxRight 20.22, LaserLink 20.22 and LaserLink XL 20.22

**Free e-filing only available when submitted from the software.
Extra filings and print & mail service available for additional fees.
***Use catalog index to cross reference Apex compatible Item#

ACA FORMS

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; March 31 electronic*	Yes, by March 2* 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; 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*

*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

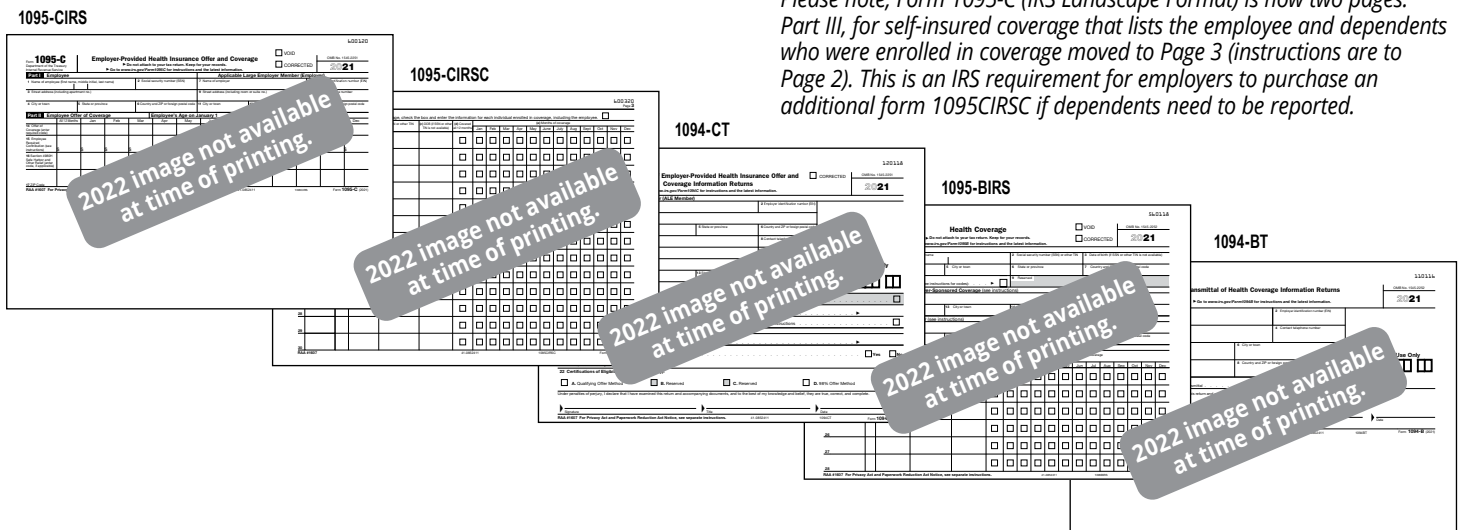
Employers file with the IRS landscape format only. The employer must keep a copy file and provide the recipient a copy for their records.

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 DWMR. We recommend you review software compatibility.

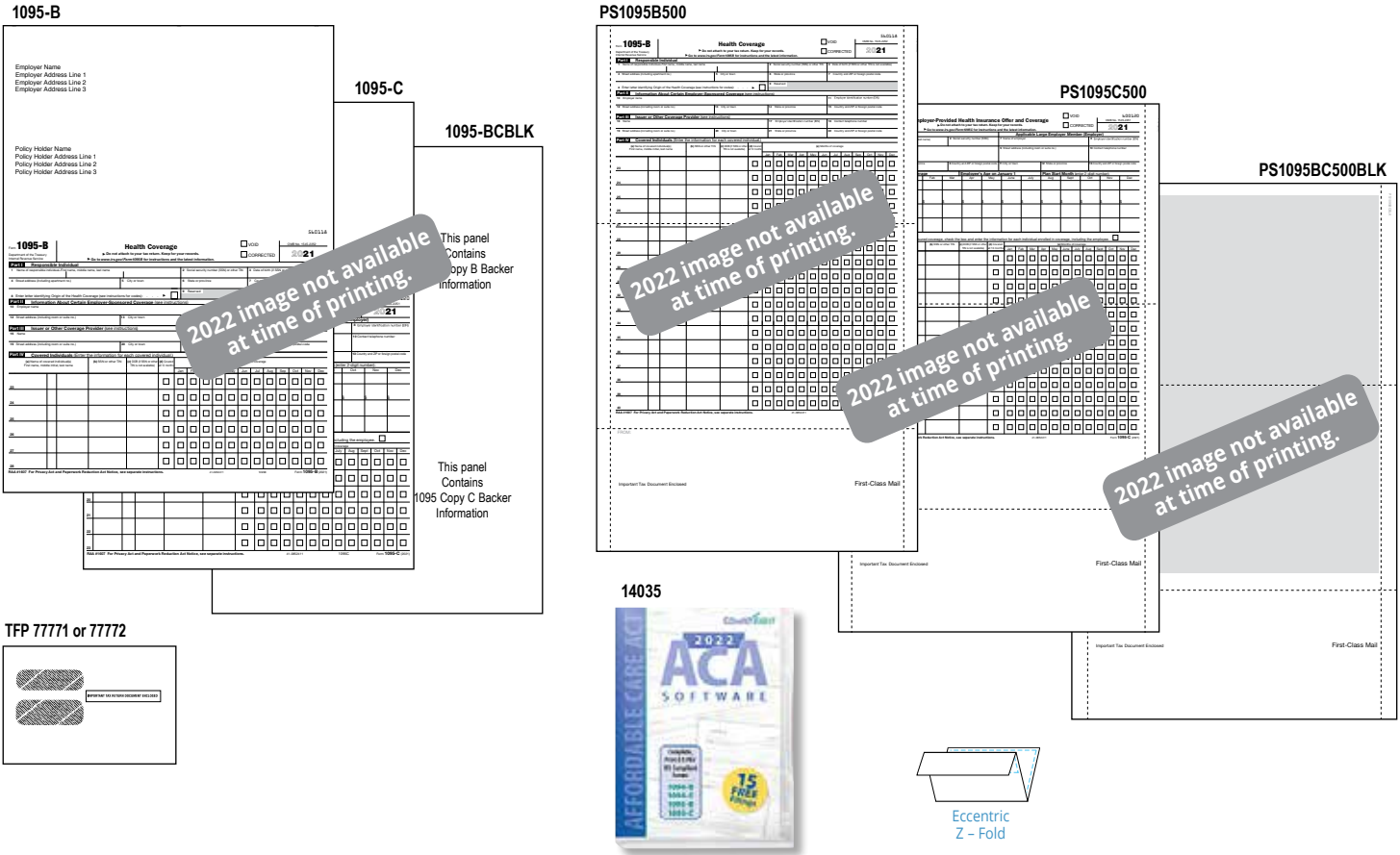
IRS LANDSCAPE FORMAT IS NOW TWO PAGES

Please note, Form 1095-C (IRS Landscape Format) is now two pages. Part III, for self-insured coverage that lists the employee and dependents who were enrolled in coverage moved to Page 3 (instructions are to Page 2). This is an IRS requirement for employers to purchase an additional form 1095CIRSC if dependents need to be reported.



PRE-PRINTED ACA FORMS

Laser & Pressure Seal



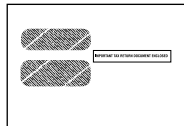
APEX - Sheets per pack		TFP - Forms per pack		FORM DESCRIPTION
50's	500's	100's	500's	
1095-B HEALTH COVERAGE				
1095B50	1095B500	1095B	1095B500	1095-B "Employee/Employer" Copy Health Coverage
1095BIRS50	1095BIRS500	1095BIRS	1095BIRS500	1095-B "IRS" Copy Health Coverage
1094BT50	1094BT500	1094BT	1094BT500	1094-B Transmittal Of Health Coverage Information Returns Transmittal For Form 1095-B
#N/A	PS1095B500	#N/A	PS1095B500	14" Pressure Seal EZ-Fold 1095-B Employee's Copy Health Coverage Bulk Pack
1095-B CONTINUATION				
1095BC50	#N/A	1095BC	#N/A	1095-B Continuation "Employee/Employer" Copy Health Coverage
1095BIRSC50	#N/A	1095BIRSC	#N/A	1095-B "IRS" Continuation Copy Health Coverage
1095-C EMPLOYER PROVIDED HEALTH INSURANCE OFFER & COVERAGE				
1095C50	1095C500	1095C	1095C500	1095-C "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage
1095CIRS50	1095CIRS500	1095CIRS	1095CIRS500	1095-C "IRS" Copy Employer-Provided Health Insurance Offer And Coverage
1094CT50	1094CT500	1094CT	1094CT500	1094-C 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 1095-C Employee's Copy Employer Health Insurance Offer And Coverage Bulk Pack
1095-C CONTINUATION				
1095CC50	#N/A	1095CC	#N/A	Form 1095-C Continuation "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage
1095CIRSC50	#N/A	1095CIRSC	#N/A	Form 1095-C "IRS" Continuation Copy Employer-Provided Health Insurance Offer And Coverage
1095-B OR C BLANK				
1095BCBLK50	1095BCBLK500	1095BCBLK	1095BCBLK500	1095-B And/Or 1095-C Blank W/Printed Backer Instructions
#N/A	PS1095BC500BLK	#N/A	PS1095BC500BLK	14" Pressure Seal EZ-Fold 1095-B and/or 1095-C Blank w/Printed Backer Instructions Bulk Pack
SOFTWARE & CD				
14035	2022 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.			

W-2 PRE-PRINTED 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 or DWCLS 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
		TWO-WIDE FORM DESCRIPTION
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 SET FOR BETTER PRINTING THROUGH FEWER PLIES.

We separated our one-wide 6-part forms above to make two 3-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 6-part set.

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.



Three Easy Questions:

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

W-2 Kits with TaxRight 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 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
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.



PRE-PRINTED 1099 FORMS

Continuous 1099 Forms



1099-DIV
COPY A

1099-NEC
COPY A

1099-NEC
COPY B

1099-MISC
COPY A

1099-MISC
COPY B

1096

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-D4	71524	4-Part 1099-DIV 1 Wd Carbonless Copy A, B, C *
TC-I4	71504	4-Part 1099-INT 1 Wd Carbonless Copy A, B, C
TC-M3	71543	3-Part 1099-MISC 1 Wd Carbonless Copy A, B, C *
NECTC-M3	NEC71543	3-Part 1099-NEC 1 Wd Carbonless Copy A, B, C *
TC-M4	71544	4-Part 1099-MISC 1 Wd Carbonless Copy A, State, B, C *
NECTC-M4	NEC71544	4-Part 1099-NEC 1 Wd Carbonless Copy A, State, B, C *
TC-M5	71545	5-Part 1099-MISC 1 Wd Carbonless Copy A, State, B, 2, C *
NECTC-M5	NEC71545	5-Part 1099-NEC 1 Wd Carbonless Copy A, State, B, 2, C *

PRE-PRINTED 1099 FORMS

Continuous 1099 Forms

9898 VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Gross distribution		OMB No. 1545-0119	
		\$		2022	
PAYER'S TIN		2a Taxable amount		Form 1099-R	
		\$			
RECIPIENT'S TIN		2b Taxable amount not determined <input type="checkbox"/>		Total distribution <input type="checkbox"/>	
RECIPIENT'S name		3 Capital gain (included in box 2a)		4 Federal income tax withheld	
Street address (including apt. no.)		\$		\$	
City or town, state or province, country, and ZIP or foreign postal code		5 Employee contributions/ Designated Roth contributions or insurance premiums		6 Net unrealized appreciation in employer's securities	
		\$		\$	
10 Amount allocable to IRR within 5 years		11 1st year of design Roth contrib.		12 FATCA filing requirement <input type="checkbox"/>	
\$		\$		\$	
Account number (see instructions)		13 Date of payment		14 State tax withheld	
		\$		\$	
				15 State/Payer's state no.	
				\$	
				16 State distribution	
				\$	
				17 Local tax withheld	
				\$	
				18 Name of locality	
				\$	
				19 Local distribution	
				\$	

Form 1099-R 41-0852411 www.irs.gov/Form1099R Department of the Treasury - Internal Revenue Service

Do Not Cut or Separate Forms on This Page — Do Not Cut or Separate Forms on This Page

9898 VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Gross distribution		OMB No. 1545-0119	
		\$		2022	
PAYER'S TIN		2a Taxable amount		Form 1099-R	
		\$			
RECIPIENT'S TIN		2b Taxable amount not determined <input type="checkbox"/>		Total distribution <input type="checkbox"/>	
RECIPIENT'S name		3 Capital gain (included in box 2a)		4 Federal income tax withheld	
Street address (including apt. no.)		\$		\$	
City or town, state or province, country, and ZIP or foreign postal code		5 Employee contributions/ Designated Roth contributions or insurance premiums		6 Net unrealized appreciation in employer's securities	
		\$		\$	
10 Amount allocable to IRR within 5 years		11 1st year of design Roth contrib.		12 FATCA filing requirement <input type="checkbox"/>	
\$		\$		\$	
Account number (see instructions)		13 Date of payment		14 State tax withheld	
		\$		\$	
				15 State/Payer's state no.	
				\$	
				16 State distribution	
				\$	
				17 Local tax withheld	
				\$	
				18 Name of locality	
				\$	
				19 Local distribution	
				\$	

Form 1099-R LRA 41-0852411 5140 www.irs.gov/Form1099R Department of the Treasury - Internal Revenue Service

1099-R
COPY A

DETACH BEFORE MAILING
MANUFACTURED ON OCLASER BOND PAPER USING HEAT RESISTANT INKS

MFG SKU	MFG ID	FORM DESCRIPTION
TC-R4	71594	4-Part 1099-R 1 WD Carbonless Dated Copy A, B, C, D
TC-S4	71604	4-Part 1099-S 1 WD Carbonless Copy A, State, B, C
TC18-3	71683	3-Part 1098 1 WD Carbonless Copy A, B, C

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-INT, 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-DIV: OPTICALLY SCANNABLE REPORTING

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

ComplyRight Service Bureau — 1099, W-2 & ACA Processing Services

It's never been easier to eliminate the administrative legwork of annual tax filing while maintaining strict IRS compliance. ComplyRight Service Bureau is a convenient outsourcing option for high-volume filers — typically businesses with 300 or more forms.

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



SECURE PRINT & MAIL SERVICES



Services We Offer:

- ✓ Print & Mail to Recipients
- ✓ Bulk Delivery (Deadline to submit files is January 17)
- ✓ E-file
- ✓ Ship Electronic Images Back to Sender
- ✓ Data Conversion/Technical Support
- ✓ SSN Masking on Recipient Document
- ✓ TIN Matching (Available May-December)*
- ✓ CASS Address Validation (Available May-December)*

** Pre-Season data preparation services*



SERVICE BUREAU

Your Customer Provides the Data, We Handle the Rest.

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.



Three Easy Questions:

15, 25 or 50 employees?
With or without software?
Ready to Order?



1099-NEC Kits with TaxRight 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
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.

TaxRight by ComplyRight: 1099-MISC KITS

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- ✓ Compatible with today's leading payroll and accounting software.
- ✓ Free tip sheet. Clear, legally sound information takes the guesswork out of the regulations. Includes minimum requirements, penalties, common errors and employer do's and don'ts.



Three Easy Questions:

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



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

1099-MISC Kits with TaxRight Software

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

Kits contain 1099 & W-2 Filing TaxRight 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.

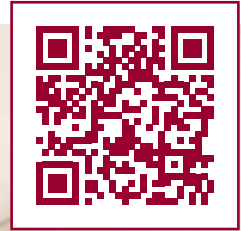
2022 IRS FORM CHANGES

FORM	POSTED OR REV	2022 TAX FORM IRS CHANGES
1042-S	12/13/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1094-B		<i>2022 forms Not Available at this time.</i>
1094-C		<i>2022 forms Not Available at this time.</i>
1095-B		<i>2022 forms Not Available at this time.</i>
1095-C		<i>2022 forms Not Available at this time.</i>
1096	4/5/22	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1097-BTC	12/19 Revision	<i>Current Format of Form up to date since last Revision</i>
1098	12/29/21	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 to include text additions, text deletions, and replace wording of form year with current year.
1098-C	11/19 Revision	<i>Current Format of Form up to date since last Revision</i>
1098-E	11/8/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1098-MA	09/19 Revision	<i>Current Format of Form up to date since last Revision</i>
1098-T	11/15/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1098-Q	12/19 Revision	<i>Current Format of Form up to date since last Revision.</i>
1099-A	01/22 Revision	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 to include text additions, text deletions, and replace wording of form year with current year.
1099-B	12/03/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-C	01/22 Revision	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 to include text additions, text deletions, and replace wording of form year with current year.
1099-CAP	09/19 Revision	<i>Current Format of Form up to date since last Revision</i>
1099-DIV	01/22 Revision	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. Updated FATCA filing requirements box to be Box 11, forcing renumbering of boxes 11-15. Minor verbiage changes on backers to include text additions, text deletions, and replace wording of form year with current year.
1099-G	12/15/21	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 to include text additions, text deletions, and replace wording of form year with current year.
1099-INT	01/22 Revision	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 to include text additions, text deletions, and replace wording of form year with current year.
1099-K	03/22 Revision	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 to include text additions, text deletions, and replace wording of form year with current year.
1099-LS	12/19 Revision	<i>Current Format of Form up to date since last Revision</i>
1099-LTC	10/19 Revision	<i>Current Format of Form up to date since last Revision</i>
1099-MISC	01/22 Revision	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. Moved 2nd TIN not. box to be under FATCA filing requirement box and lowered Account number box to align with 2nd TIN not. box. Minor verbiage changes on backers to include text additions, text deletions, and replace wording of form year with current year.
1099-NEC	12/14/21	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 to include text additions, text deletions, and replace wording of form year with current year.
1099-OID	10/19 Revision	<i>Current Format of Form up to date since last Revision</i>
1099-PATR	2/16/22	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-Q	11/19 Revision	<i>Current Format of Form up to date since last Revision</i>
1099-R	12/10/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-S	01/22 Revision	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 to include text additions, text deletions, and replace wording of form year with current year.
1099-SA	11/19 Revision	<i>Current Format of Form up to date since last Revision</i>
1099-SB	12/19 Revision	<i>Current Format of Form up to date since last Revision</i>
5498	12/10/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
5498-ESA	9/30/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
5498-SA	11/8/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2	12/20/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2 VI	12/8/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2AS	12/8/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2GU	12/8/21	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	01/21 Revision	<i>Current Format of Form up to date since last Revision</i>
W-3	12/20/21	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-3SS	12/20/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-4	12/30/21	No Reprogramming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
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	10/18/21	<i>Current Format of Form up to date since last Revision</i>

NOTE: This document was last updated on: JUNE 2, 2022

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