

2023 Tax Solutions



Magagna
& Company

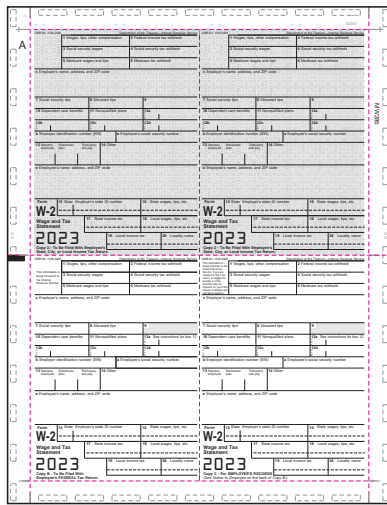
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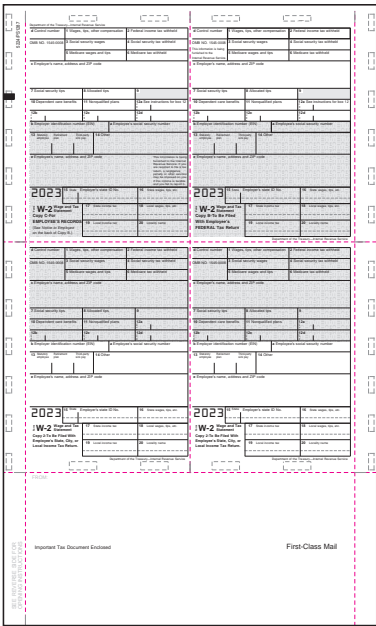
Samples of forms are available upon request.

W-2, 1099 PRE-PRINTED & BLANK FORMS

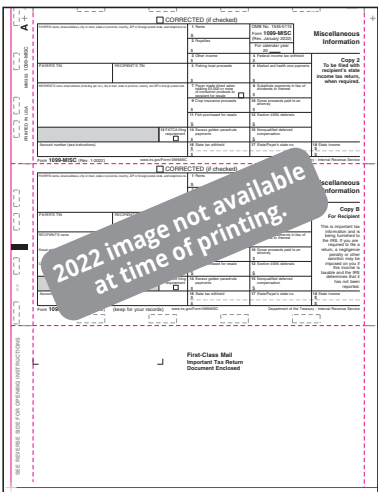
Pressure Seal Tax Forms



V-Fold



Eccentric Z-Fold



Z-Fold

2022 image not available at time of printing.

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

PRESSURE SEAL W2 FORMS

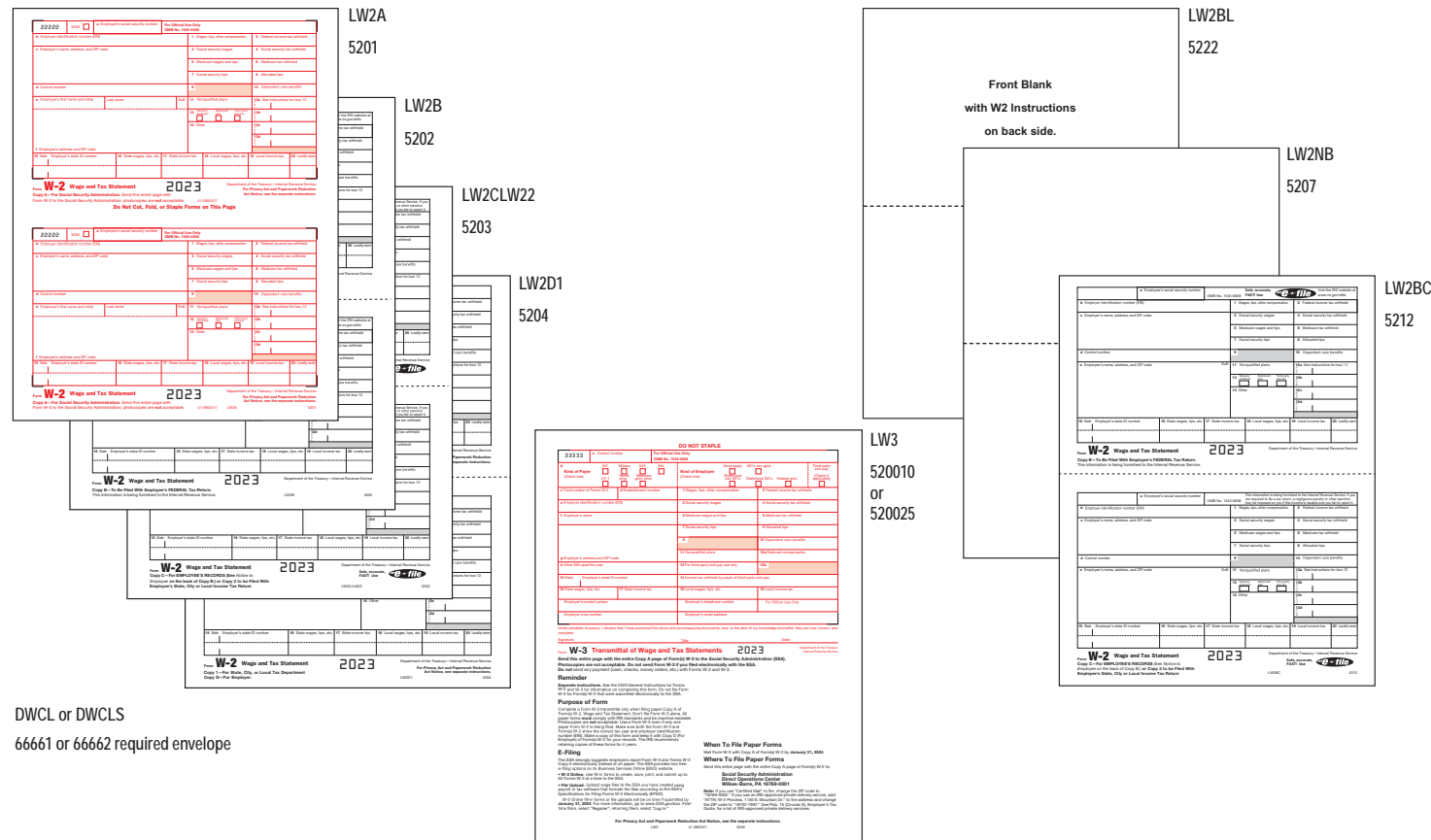
MFG SKU Sheets PER pack	500'S	MFG ID Forms PER pack	500'S	FORM DESCRIPTION
	PS285		5220	11" W-2 4-Up Box Employee Copy B, C, 2 and 2 or Extra Copy – V-Fold
	PS283		5223	11" W-2 4-Up Box Blank w/ Printed Backer – V-Fold
	PS1287		5224	14" W-2 4-Up Box Employee Copy B, C, 2 or Extra Copy – Eccentric Z-Fold
	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
	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 Payee – 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	1000's	
LW3	LW3500	520010 or 520025	5200B (500 forms PER package)	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

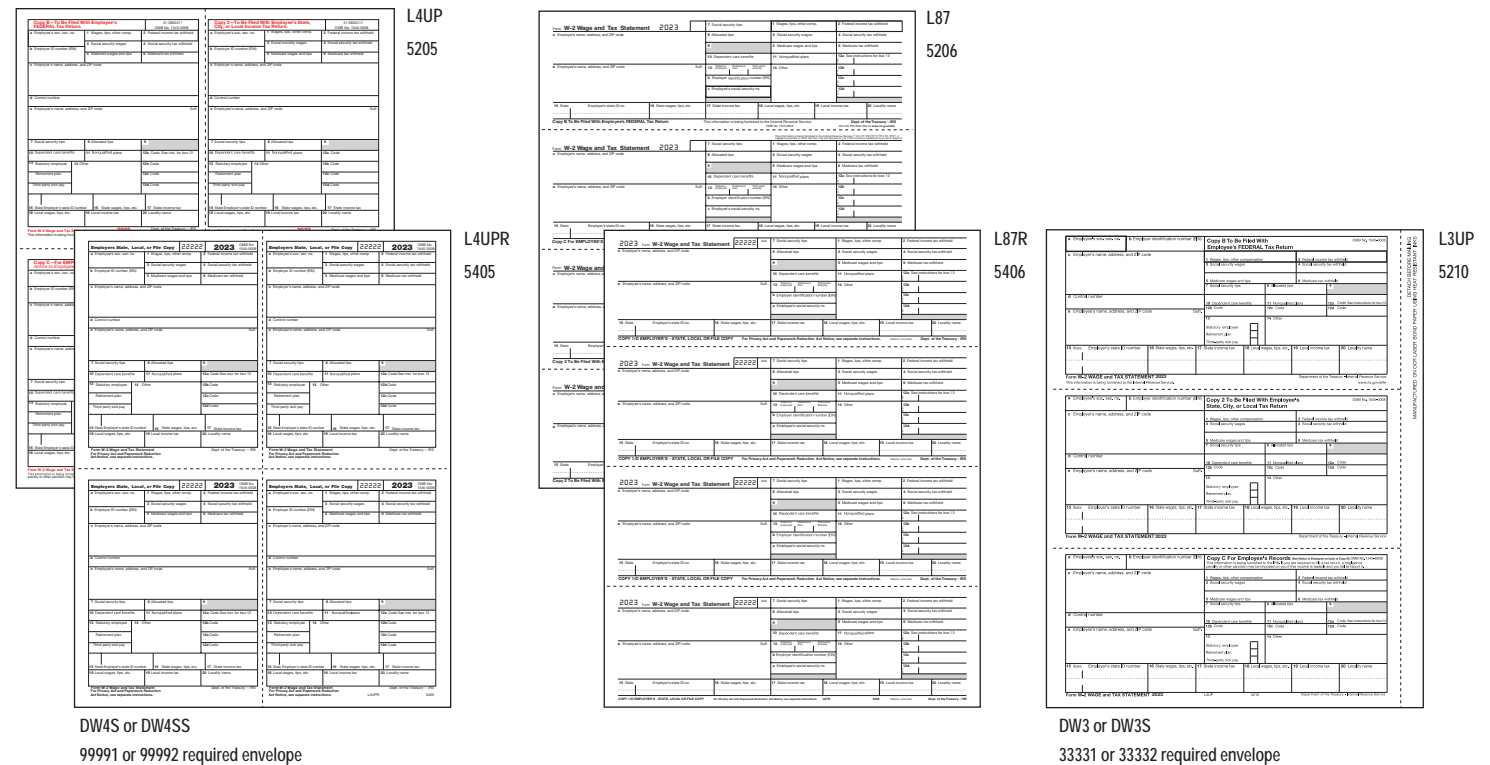
Form LW3/520010 or 520025 Transmittal of Income and Tax Statement forms are included with the purchase of the Red Federal IRS Copy A orders at no charge. Additional copies may be ordered separately.

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



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

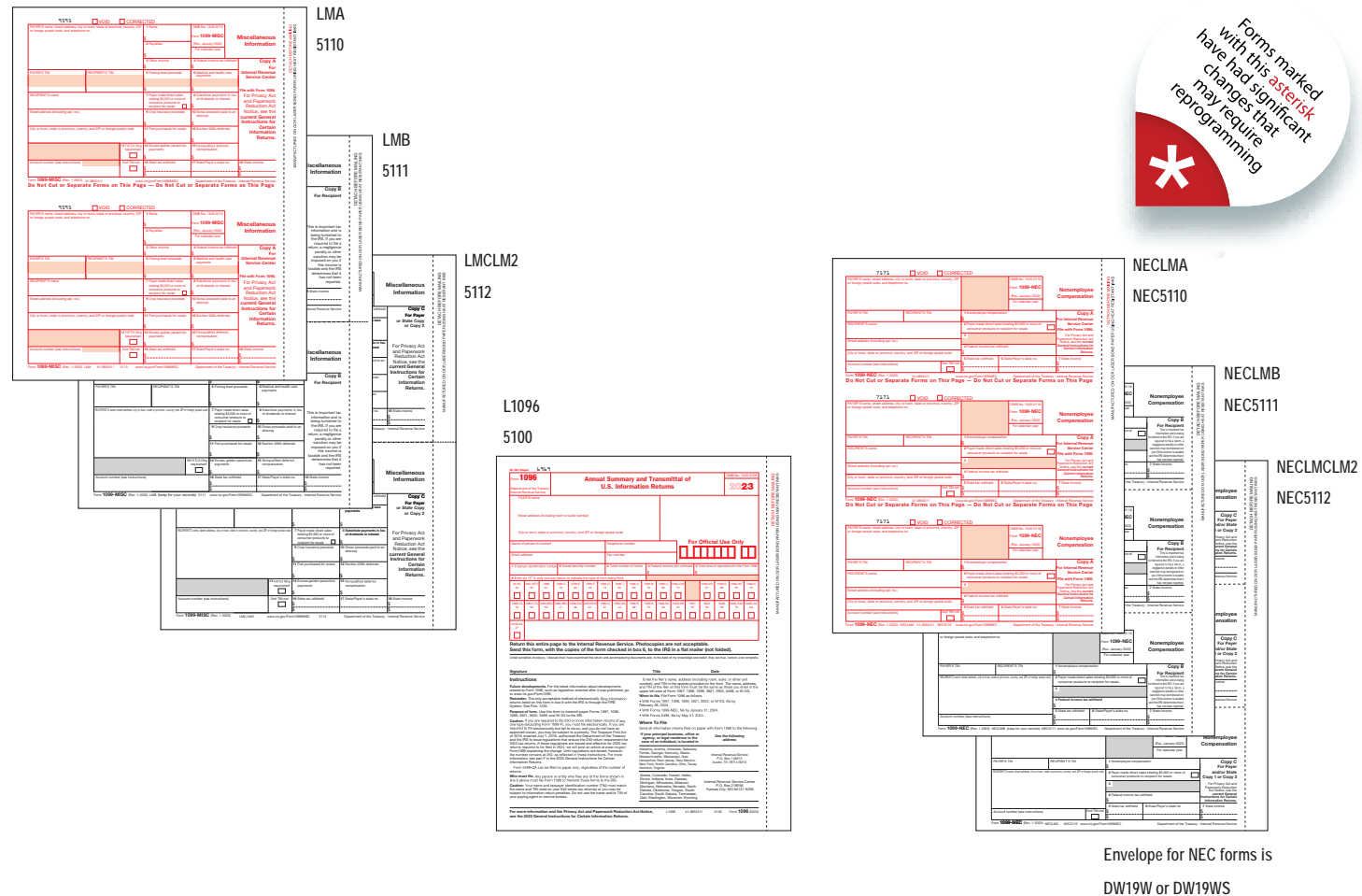
Available as pre-printed forms or as a blank form with Perforations and Backer copy. For example, the L87R/5406 contains employee's Copies D, D, 1 and 1 pre-printed on one sheet. Available in regular and bulk packages.

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



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.

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 *

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

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

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

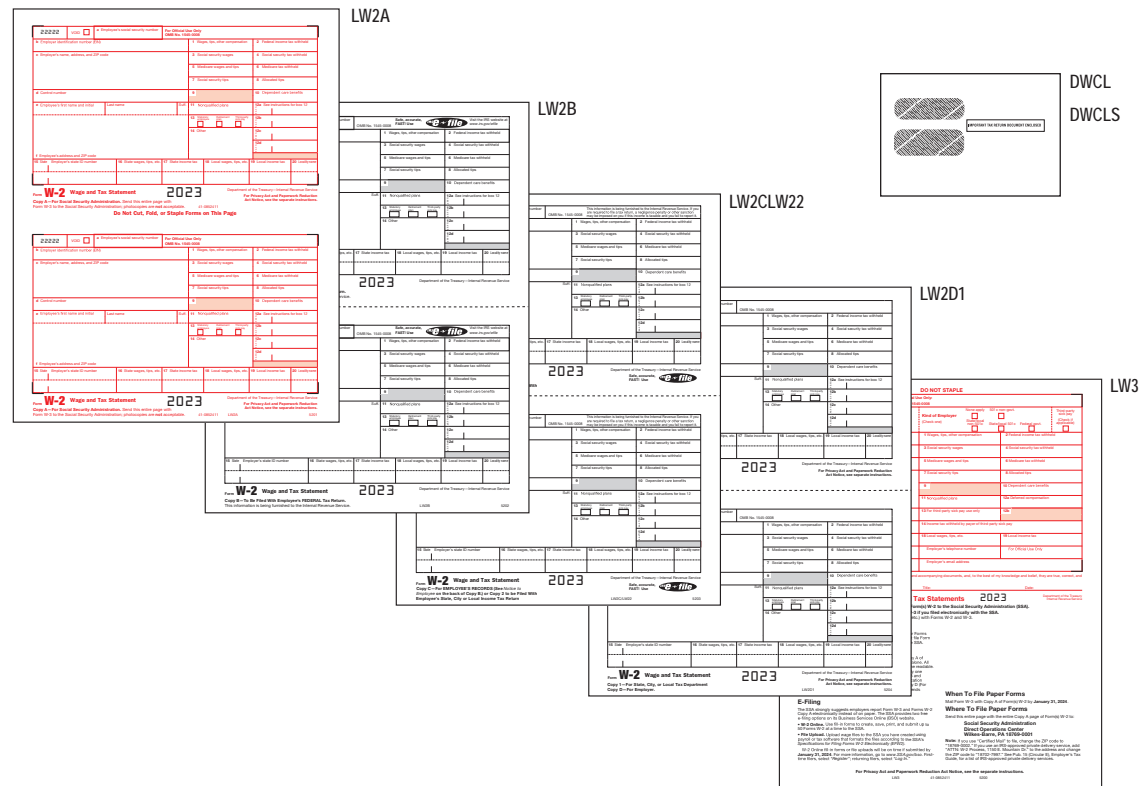
MFG SKU SHEETS	MFG ID FORMS	DESCRIPTION
L1096	5100	Laser transmittal for U.S. information returns

W-2 PRE-PRINTED FORMS

Mfg. SKU Sheets Convenience Sets

1099 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, C, D, D, envelopes DWW2C

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
MINI SET 25 Sheets 50 Recipients	
95918	3-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, C
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
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
VALUE SET w/Self-Seal Envelopes 10 Sheets for 20 Recipients	
95904ES	4-PART SET includes: 10 Sheets EA Laser 1099MISC Copy A, B, C, C, + 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
MINI SET 17 Sheets 50 Recipients	
NEC95918	3-PART SET includes: 17 Sheets EA Laser 1099NEC Copy A, B, C
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

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
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

MFG SKU 1099-INT PACKAGED LASER SET *

STANDARD SETS w/Envelopes 50 Sheets for 100 Recipients	
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

MFG SKU 1099-DIV PACKAGED LASER SET *

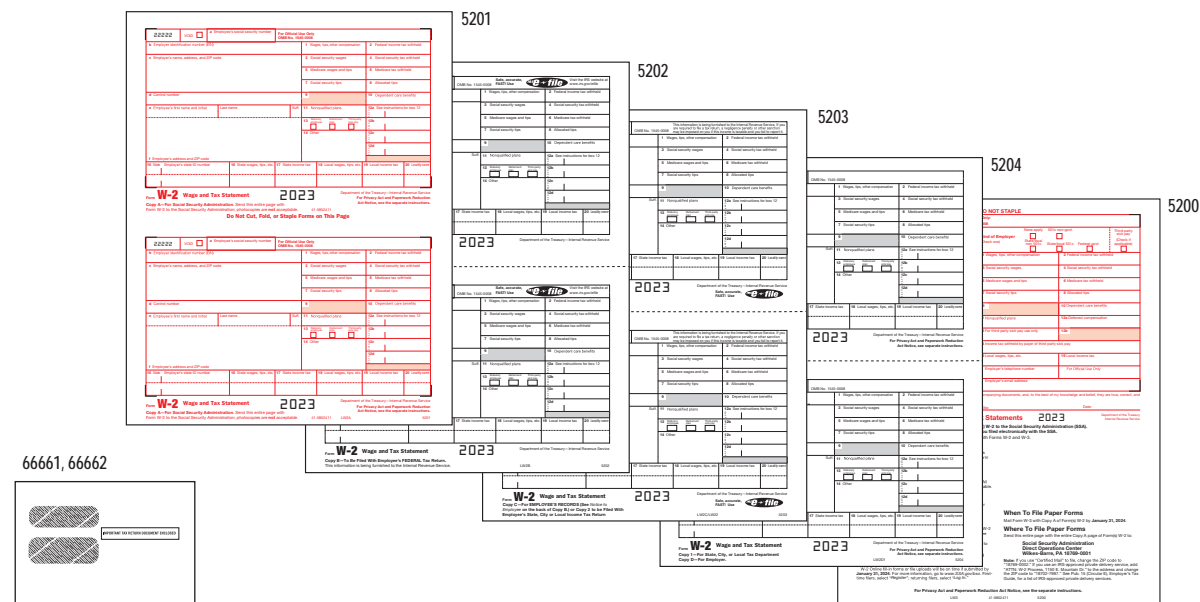
PARTS	
STANDARD SETS 50 sheets for 100 Recipients	
95933	3-PART SET includes: 50 Sheets EA Laser 1099-DIV Copy A, B, C
95934	4-PART SET includes: 50 Sheets EA Laser 1099-DIV Copy A, B, C, C
VALUE SET w/Self-Seal Envelopes 10 Sheets for 20 Recipients	
95910ES	4-PART SET includes: 10 Sheets EA Laser 1099-DIV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

MFG SKU 1099-R PACKAGED LASER SET

PARTS	
STANDARD SETS 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
FOR 25 EMPLOYEES	
531825	6-PART PRE-PACKAGED CONVENIENCE SET Includes: 25-5313, 25-5314, 50-5315, 50-5316, 3-5309

TFP W-2 PACKAGED LASER SETS FOR ELECTRONIC FILING

PARTS	
FOR 50 EMPLOYEES	
5205E	4-Part SET includes: 5205 (50), Envelopes 99992 (50)
5207E50	PRE-PACKAGED CONVENIENCE SET includes: 5207 (100), Envelopes 66662 (50)
5221E	PRE-PACKAGED CONVENIENCE SET includes: 5221 (50), Envelopes 99992 (50)
FOR 25 EMPLOYEES	
5647E25	3-Part SET includes: 5202 (25), 5203 (25), 5204 (25), Envelopes 66662 (25)
5205E25	4-Part SET includes: 5205 (25), Envelopes 99992 (25)

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	
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

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

* Forms have had significant changes that may require reprogramming

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	
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

TFP 1099-MISC LASER PACKAGED SET FOR ELECTRONIC FILING

PARTS	
FOR 50 EMPLOYEES	
6112E	3-Part PRE-PACKAGED CONVENIENCE SET includes: 5144 (150), 77772 (50) Envelopes
FOR 25 EMPLOYEES	
61133E25	3-Part PRE-PACKAGED CONVENIENCE SET includes: 5111 (25), 5112 (50), 77772 (25) Envelopes

TFP 1099-NEC LASER PACKAGED SET FOR ELECTRONIC FILING

PARTS	
FOR 25 EMPLOYEES	
NEC6113E25	3-Part PRE-PACKAGED CONVENIENCE SET includes: NEC5111 (25), NEC5112 (50), DW19WS (25) Envelopes

W-2 & 1099 FORMS

Window Envelopes | Gummed & Self-Seal

W-2 DOUBLE WINDOW ENVELOPES

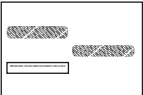


Standard W-2 Envelope

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	

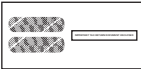
NOTE: Envelopes accommodate our pre-printed forms, when using blank forms that populate data from software output, please request samples to make sure the software output fits the window position dimensions.

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

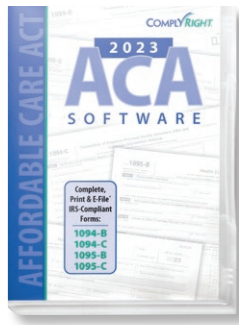
SKU#DWMR	ID#7777-1	Gummed Closure
SKU#DWMRS	ID#7777-2	Self-Seal
SKU#DWMRD	Gummed Version, Diagonal Seam	
Fits continuous and Laser forms 1099B, 1099DIV, 1099INT, 1099K, 1099MISC, 1099R, 1098MTG INT, 5498, 1095C, 1095B		
Overall Size:	5-5/8" x 8-7/8"	
Top Window:	3-3/8" x 1-1/8"	
Position:	1/2" from left 3-3/4" from bottom	
Bottom Window:	3-3/8" x 1-7/16"	
Position:	1/2" from left 1-1/2" from bottom	



Title: TaxRight 2023
Description: Windows CD-ROM
Item Number: 11014



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



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

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

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

System Requirements: Windows 10 and up, 2GHz processor or higher, 4GB RAM or higher (8GB for e-filing), 250MB of disk space, CD-ROM Drive, Display optimized for 1920x1080 screen resolution or higher. Internet access for updates and e-filing process. 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-DIV	5130, 5131, 5132	5144, 5174
1099-G	5156, 5157, 5158	5174
*1099-INT	5120, 5121, 5122	5174
*1099-MISC	5110, 5111, 5112	5144, 5174
1099-NEC	NEC5110, NEC5111, NEC5112	NEC5108, NEC5159, NEC5173
1099-PATR	5166, 5167, 5168	5174
*1099-R	5140, 5141, 5142, 5143	5144
*1099-S	5160, 5161, 5162	5174
5498	5170, 5171, 5172	5144
*W-2	5201, 5202, 5203, 5204, 5205, 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	6103, 6105	6174
1099-NEC	NEC6102, NEC6103, NEC6105	NEC6174
1099-INT	6104, 6106	
1099-DIV	6107	
1099-R	5644, 5646	

* Forms available in TaxRight 20.23, LaserLink 20.23

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

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

ACA FORMS

Ordering ACA Forms

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

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

WHAT FORMS ARE AVAILABLE?

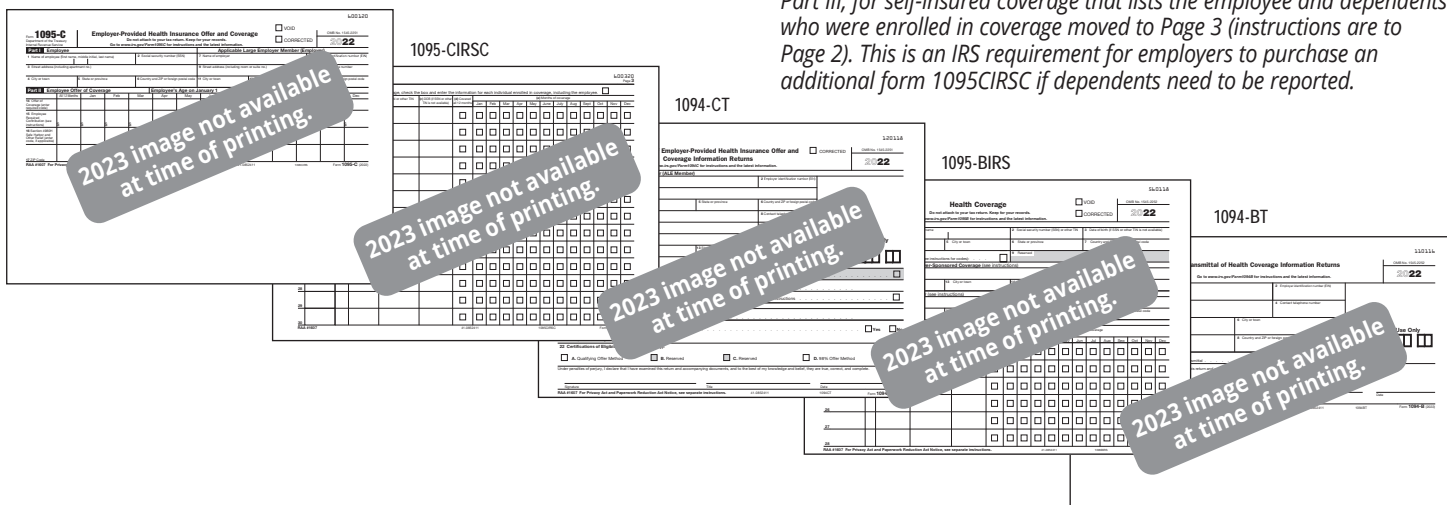
IRS REPORTING

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.

1095-CIRS



RECIPIENT REPORTING

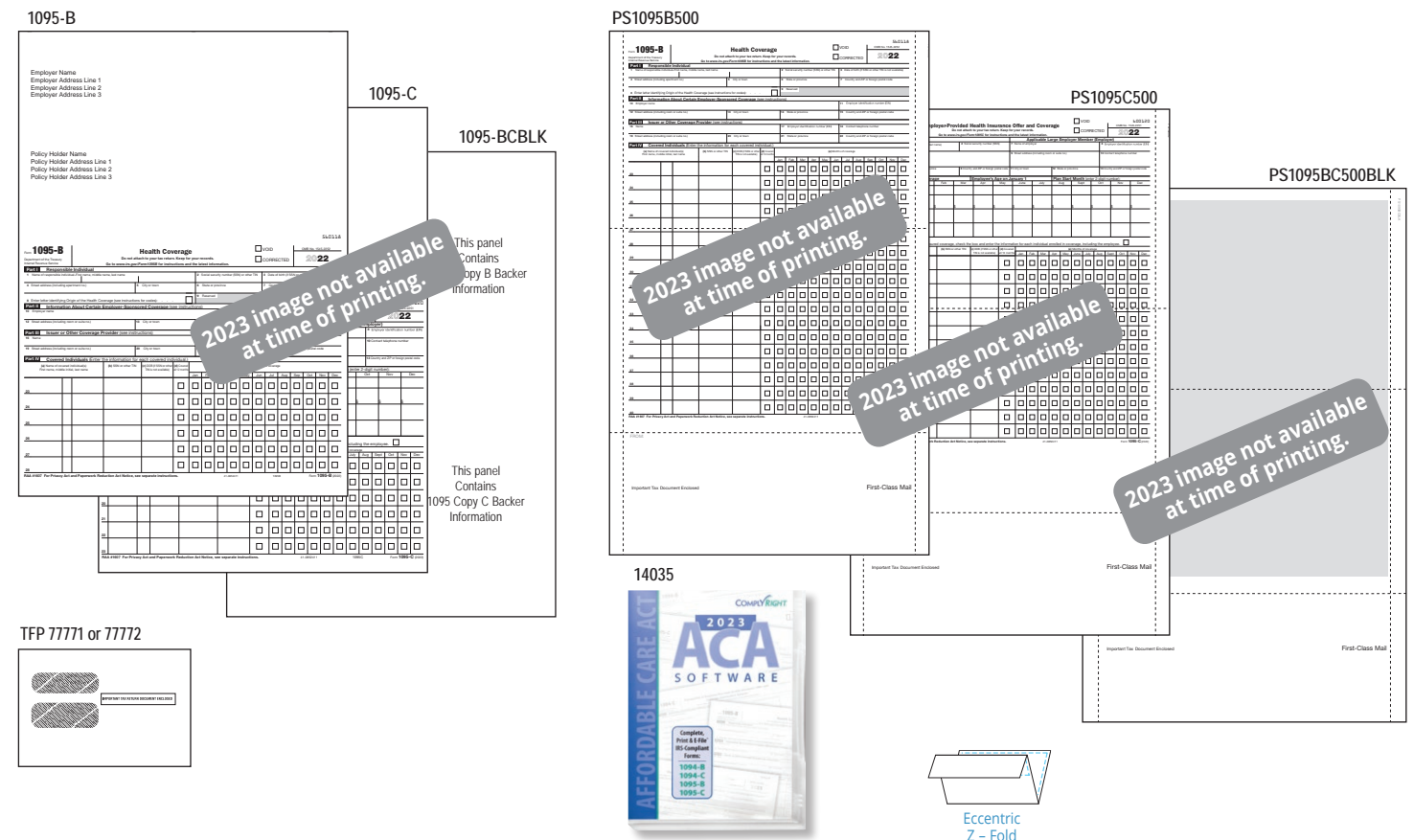
Employers provide the employee/recipient the approved Portrait format. These are available in pre-printed or blank form version designed to accommodate envelope 77771 or DWMR. We recommend you review software compatibility.

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.

ACA PRE-PRINTED FORMS

Laser & Pressure Seal



APEX - Sheets per pack

50's	500's
1095-B HEALTH COVERAGE	
1095B50	1095B500
N1095B50	N1095B500
1095BIRS50	1095BIRS500
1094BT50	1094BT500
#N/A	PS1095B500
#N/A	#N/A
1095-B CONTINUATION	
1095BC50	#N/A
1095BIRSC50	#N/A
1095-C EMPLOYER PROVIDED HEALTH INSURANCE OFFER & COVERAGE	
1095C50	1095C500
N1095C50	N1095C500
1095CIRS50	#N/A
1094CT50	1094CT500
#N/A	PS1095C500
1095-C CONTINUATION	
1095CC50	#N/A
1095CIRSC50	#N/A
#N/A	#N/A
1095-B OR C BLANK	
1095BCBLK50	1095BCBLK500
#N/A	PS1095BC500BLK

SOFTWARE & CD

14035

2023 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.

TFP - Forms per pack

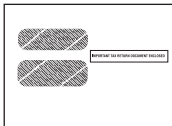
100's	500's	FORM DESCRIPTION
1095B	1095B500	1095-B "Employee/Employer" Copy Health Coverage
N1095B	N1095B500	1095-B Health Coverage Laser Cut Sheet - Alternate Format
1095BIRS	1095BIRS500	1095-B "IRS" Copy Health Coverage
1094BT	1094BT500	1094-B Transmittal Of Health Coverage Information Returns Transmittal For Form 1095-B
#N/A	PS1095B500	14" Pressure Seal EZ-Fold 1095-B Employee's Copy Health Coverage Bulk Pack
PSN1095B	#N/A	Pressure Seal 1095-B Health Coverage - Pressure Seal - Alternate Format
1095BC	#N/A	1095-B Continuation "Employee/Employer" Copy Health Coverage
1095BIRSC	#N/A	1095-B "IRS" Continuation Copy Health Coverage
1095-C EMPLOYER PROVIDED HEALTH INSURANCE OFFER & COVERAGE		
#N/A	1095C500	1095-C "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage
N1095C	N1095C500	1095-C Employer-Provided Health Insurance Offer and Coverage Laser Cut Sheet - Alternate Format
#N/A	1095CIRS500	1095-C "IRS" Copy Employer-Provided Health Insurance Offer And Coverage
1094CT	1094CT500	1094-C Transmittal Of Employer-Provided Health Insurance Offer And Coverage Information Returns For Form 1095C-3 Page Form
#N/A	PS1095C500	14" Pressure Seal EZ-Fold 1095-C Employee's Copy Employer Health Insurance Offer And Coverage Bulk Pack
1095-C CONTINUATION		
1095CC	#N/A	Form 1095-C Continuation "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage
1095CIRSC	#N/A	Form 1095-C "IRS" Continuation Copy Employer-Provided Health Insurance Offer And Coverage
PSN1095C	#N/A	Pressure Seal 1095-C Employer-Provided Health Insurance Offer and Coverage - Alternate Format
1095-B OR C BLANK		
#N/A	1095BCBLK500	1095-B And/Or 1095-C Blank W/Printed Backer Instructions
#N/A	PS1095BC500BLK	14" Pressure Seal EZ-Fold 1095-B and/or 1095-C Blank w/Printed Backer Instructions Bulk Pack

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
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

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 and Self Mailers in carbonless sets of 4-parts and 6-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.



W-2 Kits with TaxRight Software

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

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

W-2 Kits Without Software

Set No.	No. of Employees	No. of W-2 Forms	No. of Self-Seal Envelopes	No. of W-3 Transmittal Forms
C5650E25	25	25 (6-Part)	25	3
C5645E	50	50 (4-Part)	50	3

Kits contain one ComplyRight Employer Tip Sheet.



PRE-PRINTED 1099 FORMS

Continuous 1099 Forms

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 *

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.

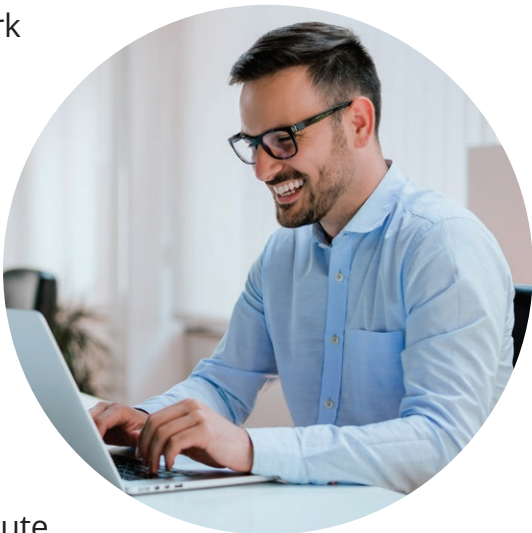
1099-DIV: OPTICALLY SCANNABLE REPORTING

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 to process.

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 SOC-2-certified by the American Institute of CPAs and 100% HIPAA-compliant.



SECURE PRINT & MAIL SERVICES



Services We Offer:

- ✓ Print & Mail to Recipients
- ✓ Bulk Delivery (Deadline to submit files is January 20)
- ✓ E-file
- ✓ Electronic Image Copies Back to Sender
- ✓ Data Conversion/Technical Support
- ✓ SSN Masking on Recipient Document
- ✓ TIN Matching (Available May-December)*
- ✓ CASS Address Validation (Available May-December)*
- ✓ Plus Other Custom Services

** 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.



1099-NEC Kits with TaxRight Software

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

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

1099-NEC Kits without Software

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

Kits contain one ComplyRight Employer Tip Sheet.

TaxRight by ComplyRight: 1099-MISC KITS

A Convenient Tax Form Solution for Small Businesses

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

Everything Needed in One Kit

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



1099-MISC Kits with TaxRight Software

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.

2023 IRS TAX FORM CHANGES

FORM	POSTED OR REV	2023 IRS TAX FORM CHANGES
1042-S	12/20/22	No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1094-C	10/14/22	2023 forms expected to be released in Q4.
1094-C	10/14/22	2023 forms expected to be released in Q4.
1095-B	10/14/22	2023 forms expected to be released in Q4.
1095-C	10/14/22	2023 forms expected to be released in Q4.
1096	4/17/23	Reprogramming necessary. Checkboxes in Box 6 repositioned & reformatted. Minor verbiage changes to include text additions, text deletions, year updates, and date changes.
1097-BTC	12/19 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1098	01/22/22	Reprogramming necessary. "20__" removed from calendar year box.
1098-E	11/2/22	No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1098-MA	09/19 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1098-T	11/2/22	No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1098-Q	12/19 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1099-A	01/22 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1099-B	12/08/22	Reprograming necessary. Copy C discontinued. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
1099-C	01/22 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1099-DIV	01/22 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1099-G	01/22 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1099-INT	01/22 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1099-K	03/22 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1099-LS	12/19 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1099-MISC	01/22 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1099-NEC	01/22 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1099-PATR	12/5/22	Reprograming 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. "20__" removed from calendar year box.
1099-R	12/1/22	Reprograming 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-S	01/22 Revision	Reprogramming necessary. "20__" removed from calendar year box.
1099-SB	12/19 Revision	Reprogramming necessary. "20__" removed from calendar year box.
5498	11/25/22	No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2	12/6/22	No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2 VI	12/14/22	Reprograming necessary. Copy D discontinued. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2AS	12/5/22	Reprograming necessary. Copy D discontinued. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-2C	08/14 Revision	Current Format of Form up to date since last Revision
W-2G	01/21 Revision	Reprogramming necessary. "20__" removed from calendar year box.
W-3	11/17/22	No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.
W-3C	11/15 Revision	Current Format of Form up to date since last Revision
W-3SS	12/13/22	No Reprograming necessary. Minor verbiage changes on backers to include text additions, text deletions, year updates, and date changes.

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

ORDER FORM

Tax Forms 2023

☐ **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)

Attn/PO # _____

Company Name _____

Street _____

Suite, Floor, Other _____

City _____ State _____ Zip _____

Stock Forms, Envelopes and Software

Quantity Form Number and DESCRIPTION

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

Imprinted Forms

Quantity Form Number and DESCRIPTION

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

Add Software

☐ 2023 TaxRight 11014 ☐ LaserLink 20.23 12034

☐ 2023 ACA 14035

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.