

2025 Tax Solutions

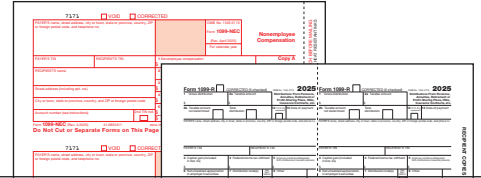


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& Company

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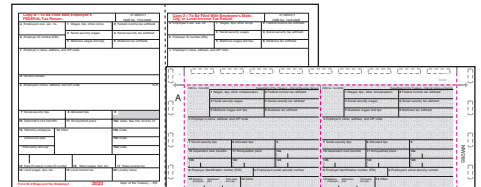
1099 | Pages 4-7

Streamline your tax reporting with 1099 forms

A thumbnail image showing two 1099 forms. On the left is Form 1099-MISC, and on the right is Form 1099-NEC. Both forms are for the year 2020 and include fields for recipient information, payment details, and tax information.

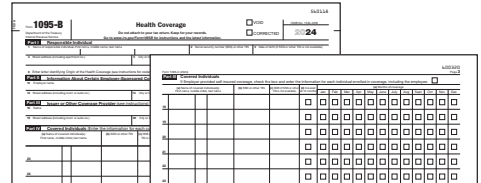
W-2 | Pages 8-12

Get organized and IRS-compliant with W-2 forms

A thumbnail image showing two W-2 forms. On the left is Form W-2, and on the right is Form W-2-CA. Both forms are for the year 2020 and include fields for employer information, employee information, and wage and tax data.

ACA | Pages 13-14

Health coverage reporting and IRS compliance

A thumbnail image showing two ACA forms. On the left is Form 1095-B, and on the right is Form 1095-C. Both forms are for the year 2020 and include fields for health coverage information and IRS compliance data.

E-FILE | Page 15

Convenient electronic solutions for customers



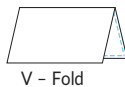
W-2, 1099 PRE-PRINTED & BLANK FORMS

Pressure Seal Tax Forms

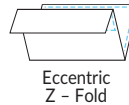
5220B

5224B

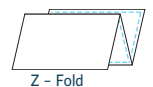
5113B



V - Fold



Eccentric
Z - Fold



Z - Fold

PRESSURE SEAL W2 FORMS

Sheets per pack

500

FORM DESCRIPTION

5220B	11" W-2 4-Up Box Employee's Copy B, C, 2 And 2 or Extra Copy - V-Fold Duplex - 1 Sheet Equals 1 Form
5223B	11" W-2 4-Up Box With Printed Backer Copy B - V-Fold Duplex - 1 Sheet Equals 1 Form
5224B	14" W-2 4-Up Box Employee's Copy B, C, 2 Or Extra Copy - EZ-Fold Simplex - 1 Sheet Equals 1 Form
5225B	14" W-2 4-Up Box With Printed Backer Copy B and C - EZ-Fold Simplex - 1 Sheet Equals 1 Form
5227B	14" W-2 4-Up Horizontal Blank w/ Printed Backer - Eccentric Z-Fold - 1 Sheet Equals 1 Form
5228B	14" W-2 Horizontal Employee Copy B, C, 2 or Extra Copy - Eccentric Z-Fold - 1 Sheet Equals 1 Form

PRESSURE SEAL 1099 FORMS

Sheets per pack

500

FORM DESCRIPTION

5501B	11" Blank 1099-MISC Copy B, 2 w/ Backer - Z-Fold - 1 Sheet Equals 1 Form
NEC5501B	11" Blank 1099-NEC Copy B, 2 w/ Backer - Z-Fold - 1 Sheet Equals 1 Form
5503B	14" 1099-R 3-Up Horizontal Recipient Copy B, C, and 2 - Eccentric Z-Fold - 1 Sheet Equals 1 Form
5113B	11" Printed 1099-MISC Copy B, 2 - Z-Fold Simplex - 1 Sheet Equals 1 Form
NEC5113B	11" Printed 1099-NEC Copy B, 2 - Z-Fold Simplex - 1 Sheet Equals 1 Form
5115B	11" 1099-Interest Recipient Copy B - Z-Fold - 1 Sheet Equals 1 Form
5116B	11" 1098-Mortgage Interest Copy B For Payer - Z-Fold - 1 Sheet Equals 1 Form
5117B	11" 1098-T Copy B For Student - Z-Fold - 1 Sheet Equals 1 Form
5119B	11" Blank 1099 3-Up Horizontal - Z-Fold - 1 Sheet Equals 1 Form
5177B	11" 1099-R 4-Up Box Recipient Copy B, C, 2, and 2 - V-Fold - 1 Sheet Equals 1 Form
5225RB	14" 1099-R 4-Up Box - Blank w/ Printed Backer - Eccentric Z-Fold - 1 Sheet Equals 1 Form

1099-MISC & 1099-NEC KITS

A Convenient Tax Form Solution for Small Businesses

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

Everything Needed in One Kit

- ✓ All-in-one kit that includes 1099-NEC or 1099-MISC forms, 1096 Transmittals, envelopes and optional downloadable software
- ✓ Compatible with today's leading payroll and accounting software
- ✓ Free tip sheet 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
C6103ES	50	50 (4-Part)	50	3

Kits contain 1099 & W-2 Filing downloadable 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

Kits contain one ComplyRight Employer Tip Sheet.

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 downloadable 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.

1099 PRE-PRINTED FORMS

Individual Laser Packs

1099-MISC

1099-MISC forms showing various copies (A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z) and their corresponding recipients.

1099-NEC

1099-NEC forms showing various copies (A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z) and their corresponding recipients.

5100

5100 Annual Summary Transmittal of U.S. Information Returns form.

Envelope for NEC forms is
DW19W or DW19WS

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

Sheets per pack

25	50	500
510025	510050	5100B
510825	510850	5108B
511025	511050	5110B
511125	511150	5111B
511225	511250	5112B
511425	511450	5114B
510825	510850	5108B
NEC511025	NEC511050	NEC5110B
NEC511125	NEC511150	NEC5111B
NEC511225	NEC511250	NEC5112B
NEC511425	NEC511450	NEC5114B
NEC515925	NEC515950	NEC5159B
512025	512050	5120B
512125	512150	5121B
512225	512250	5122B
513025	513050	5130B
513125	513150	5131B
513225	513250	5132B
515925	515950	5159B

FORM DESCRIPTION

1096 Annual Transmittal For U.S. Information Returns
1099-MISC 2-Up Blank w/ Printed Backer – No Stub – 1 Sheet Equals 2 Forms
1099-MISC Federal Copy A – 1 Sheet Equals 2 Forms
1099-MISC Recipient Copy B – 1 Sheet Equals 2 Forms
1099-MISC State and/or File Copy – 1 Sheet Equals 2 Forms
1099-MISC 3-Up Recipient Copy B and State or File Copy – 1 Sheet Equals 1 Form
1099-MISC Blank With Backer Instructions Copy B – 1 Sheet Equals 2 Forms
1099-NEC Federal Copy A – 1 Sheet Equals 3 Forms
1099-NEC Recipient Copy B – 1 Sheet Equals 3 Forms
1099-NEC State and/or File Copy – 1 Sheet Equals 3 Forms
1099-NEC 3-Up Recipient Copy B and State Or File Copy – 1 Sheet Equals 1 Form
1099-NEC 3-Up Blank With Copy B Backer Cut Sheet w/ Stub– 1 Sheet Equals 3 Forms
1099-INT Federal Copy A – 1 Sheet Equals 2 Forms
1099-INT Recipient Copy B – 1 Sheet Equals 2 Forms
1099-INT State and/or File Copy – 1 Sheet Equals 2 Forms
1099-DIV Federal Copy A – 1 Sheet Equals 2 Forms
1099-DIV Recipient Copy B – 1 Sheet Equals 2 Forms
1099-DIV State and/or File Copy – 1 Sheet Equals 2 Forms
1099-MISC 2-Up Blank w/ Printed Backer w/ Stub – 1 Sheet Equals 2 Forms

1099 PRE-PRINTED FORMS

1099-MISC & 1099-NEC Sets

1099-MISC LASER PACKAGED SET

The image displays four 1099-MISC forms (5110, 5111, 5112, 5100) and a 77771 or 77772 form. The 1099-MISC forms are arranged in a row, showing their layout and content. The 77771 or 77772 form is a separate document, likely a receipt or acknowledgment form, with a large '77771 or 77772' label and a 'RECEIVED' stamp area.

(3) Transmittal 1096 forms are included with each set

1099-MISC LASER PACKAGED SET

FOR 100 RECIPIENTS

- 95913 3-Part Set includes: (50 Sheets EACH) 1099-MISC Copy A, B, 2/1
- 95914 4-Part Set includes: (50 Sheets EACH) 1099-MISC Copy A, B, 2/1, 2/1
- 95913E 3-Part Set includes: (50 Sheets EACH) 1099-MISC Copy A, B, 2/1, + Gum Seal ENV (100)
- 95914E 4-Part Set includes: (50 Sheets EACH) 1099-MISC Copy A, B, 2/1, 2/1, + Gum Seal ENV (100)
- 95915E 5-Part Set includes: (50 Sheets EACH) 1099-MISC Copy A, B, 2/1, 2/1, 2, + Gum Seal ENV (100)
- 95914ES 4-Part Set includes: (50 Sheets EACH) 1099-MISC Copy A, B, 2/1, 2/1, + Self-Seal ENV (100)

FOR 50 RECIPIENTS

- 95918E 4-Part Set includes: (25 Sheets EACH) 1099-MISC Copy A, B, 2/1, 2/1, + Gum Seal ENV (50)

FOR 20 RECIPIENTS

- 95904ES 4-Part Set includes: (10 Sheets EACH) 1099-MISC Copy A, B, 2/1, 2/1, + Self-Seal ENV (20)

1099-NEC LASER PACKAGED SET

FOR 100 RECIPIENTS

- NEC95913E 3-Part Set includes: (34 Sheets EACH) 1099-NEC Copy A, B, 2/1, + Gum Seal ENV (100)
- NEC95914E 4-Part Set includes: (34 Sheets EACH) 1099-NEC Copy A, B, 2/1, 2/1, + Gum Seal ENV (100)
- NEC95915E 5-Part Set includes: (34 Sheets EACH) 1099-NEC Copy A, B, 2/1, 2/1, 2, + Gum Seal ENV (100)

FOR 20 RECIPIENTS

- NEC95903ES 3-Part Set includes: (7 Sheets EACH) 1099-NEC Copy A, B, 2/1, + Self-Seal ENV (20)
- NEC95904ES 4-Part Set includes: (7 Sheets EACH) 1099-NEC Copy A, B, 2/1, 2/1, + Self-Seal ENV (20)

1099 PRE-PRINTED & BLANK FORMS

1099-MISC Laser Packaged Sets

1099-MISC LASER PACKAGED SET

The image displays four 1099-MISC forms (5110, 5111, 5112, 5100) and a 77771 form. The 5110, 5111, and 5112 forms are pre-printed with red lines and contain various fields for reporting miscellaneous income. The 5100 form is a blank form. The 77771 form is a blank form with a large '77771' printed on it.

1099-NEC LASER PACKAGED SET

The image displays four 1099-NEC forms (NEC5110, NEC5111, NEC5112, 5100) and a 77771 form. The NEC5110, NEC5111, and NEC5112 forms are pre-printed with red lines and contain various fields for reporting non-employee compensation. The 5100 form is a blank form. The 77771 form is a blank form with a large '77771' printed on it.

(3) Transmittal 1096 forms are included with each set

1099-MISC LASER PACKAGED SET

FOR 50 EMPLOYEES

- 6102E 3-Part Set includes: Copy A, B, State/File (25 sheets each)
3 transmittals and 50 Self-Seal ENV
- 6103 4-Part Set includes: Copy A, B, State/File, State/File (25 sheets each)
3 transmittals
- 6103E 4-Part Set includes: Copy A, B, State/File, State/File (25 sheets each)
3 transmittals and 50 Self-Seal ENV

FOR 25 EMPLOYEES

- 610325 4-Part Set includes: Copy A, B, State/File, State/File (13 sheets each)
3 transmittals
- 6103E25 4-Part Set includes: Copy A, B, State/File, State/File (13 sheets each)
3 transmittals and 25 Self-Seal ENV
- 610525 5-Part Set includes: Copy A, B, State/File, State/File, State/File
(13 sheets each) 3 transmittals

1099-NEC LASER PACKAGED SET

FOR 50 EMPLOYEES

- NEC6102 3-Part Set includes: Copy A, B, State/File (17 sheets each)
3 transmittals
- NEC6102E 3-Part Set includes: Copy A, B, State/File (17 sheets each)
3 transmittals and 50 Self-Seal ENV
- NEC6103 4-Part Set includes: Copy A, B, State/File, State/File
(13 sheets each) 3 transmittals
- NEC6103E 4-Part Set includes: Copy A, B, State/File, State/File
(13 sheets each) 3 transmittals and 50 Self-Seal ENV
- NEC6105 5-Part Set includes: Copy A, B, State/File, State/File, State/File
(13 sheets each) 3 transmittals

FOR 25 EMPLOYEES

- NEC610325 4-Part Set includes: Copy A, B, State/File, State/File
(9 sheets each) 3 transmittals
- NEC6103E25 4-Part Set includes: Copy A, B, State/File, State/File
(9 sheets each) 3 transmittals and 25 Self-Seal ENV

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 and swift transactions.

Everything Needed in One Kit

- ✓ All-in-one kit that includes W-2 forms, W-3 Transmittal forms, envelopes and optional downloadable software
- ✓ Compatible with today's leading payroll and accounting software
- ✓ Free tip sheet 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 & W2 filing downloadable TaxRight software and one ComplyRight Employer Tip Sheet.

W-2 Kits Without Software

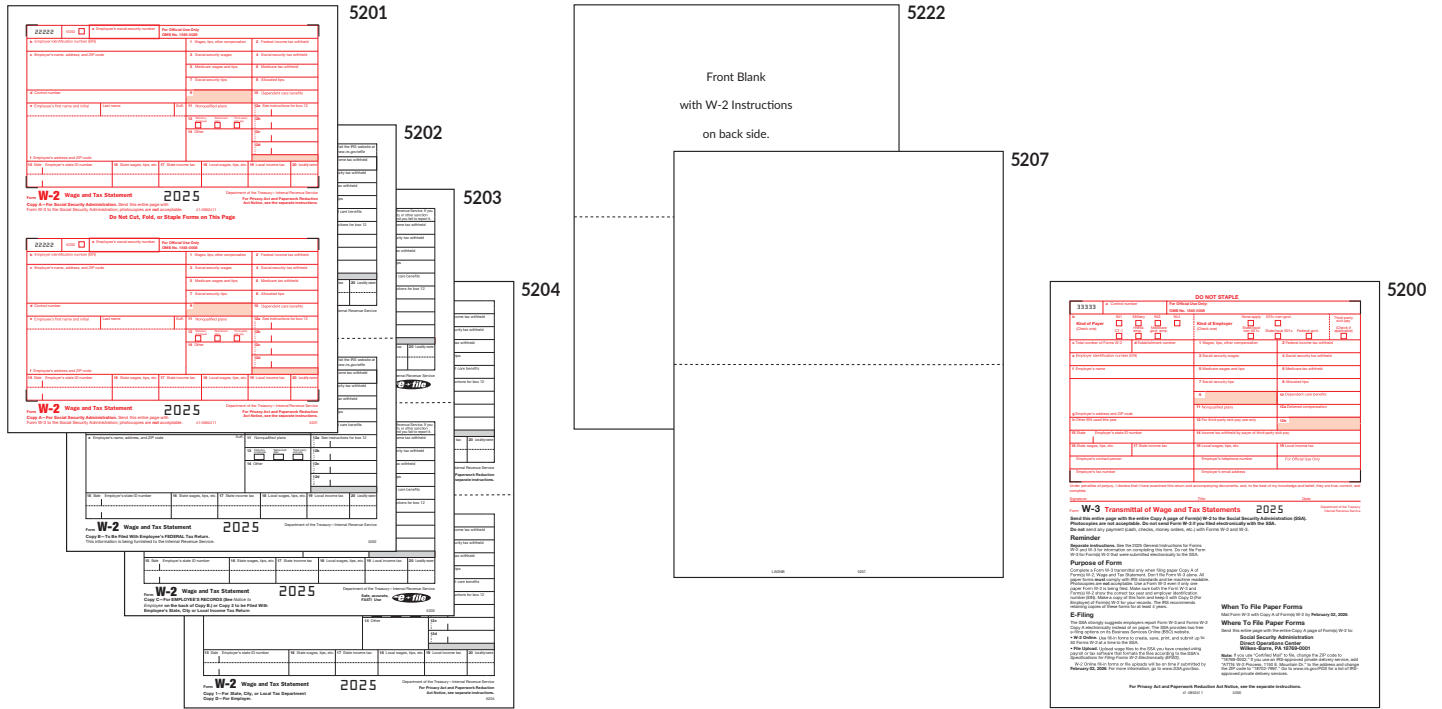
Set No.	No. of Employees	No. of W-2 Forms	No. of Self-Seal Envelopes	No. of W-3 Transmittal Forms
C5650E25	25	25 (6-Part)	25	3
C5645E	50	50 (4-Part)	50	3

Kits contain one ComplyRight Employer Tip Sheet.



W-2 PRE-PRINTED & BLANK FORMS

Individual 2-Up Laser Packs



Required Envelope:
66661 or 66662

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

Sheets per pack			FORM DESCRIPTION
25	50	500	
520025	520050	5200B	W-3 Transmittal Of Income And Tax Statement – 1 Sheet Equals 1 Form
520125	520150	5201B	W-2 IRS Federal Copy A – 1 Sheet Equals 2 Forms
520225	520250	5202B	W-2 Employee's IRS Federal Copy B – 1 Sheet Equals 2 Forms
520325	520350	5203B	W-2 Employee's Copy C and/or State, City Or Local Copy 2 – 1 Sheet Equals 2 Forms
520425	520450	5204B	W-2 Employer's Copy D and/or State, City Or Local Copy 2 – 1 Sheet Equals 2 Forms
522225	522250	5222B	W-2 Blank Face, With W-2 Backer Instructions – 1 Sheet Equals 2 Forms
520725	520750	5207B	W-2 Blank Face, No Backer – 1 Sheet Equals 2 Forms
530925	N/A	N/A	W-3C Transmittal of Corrected Income and Tax Statement – 1 Sheet Equals 1 Form
N/A	531350	N/A	W-2C Corrected Income Fed Copy A – 1 Sheet Equals 1 Form
N/A	531450	N/A	W-2C Corrected Income Employee's Fed Copy B – 1 Sheet Equals 1 Form
N/A	531650	N/A	W-2C Corrected Income Employee's Copy C and/or State, City, Local Copy 2 – 1 Sheet Equals 1 Form
N/A	531550	N/A	W-2C Corrected Income Employer's Copy D and/or State, City, local Copy 1 – 1 Sheet Equals 1 Form

W-2 PRE-PRINTED FORMS

Combined 4-Up Laser

Form 5205: W-2 Wage and Tax Statement (2025). This form is used by employers to report wages paid and taxes withheld for employees. It includes sections for employee information, employer information, wages, tips, and taxes.

Form 5206: W-2 Wage and Tax Statement (2025). This form is used by employers to report wages paid and taxes withheld for employees. It includes sections for employee information, employer information, wages, tips, and taxes.

Form 5405: W-2 Wage and Tax Statement (2025). This form is used by employers to report wages paid and taxes withheld for employees. It includes sections for employee information, employer information, wages, tips, and taxes.

Form 5406: W-2 Wage and Tax Statement (2025). This form is used by employers to report wages paid and taxes withheld for employees. It includes sections for employee information, employer information, wages, tips, and taxes.

Required Envelope:
99991 or 99992

Required Envelope:
44441 or 44442

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

Sheets per pack

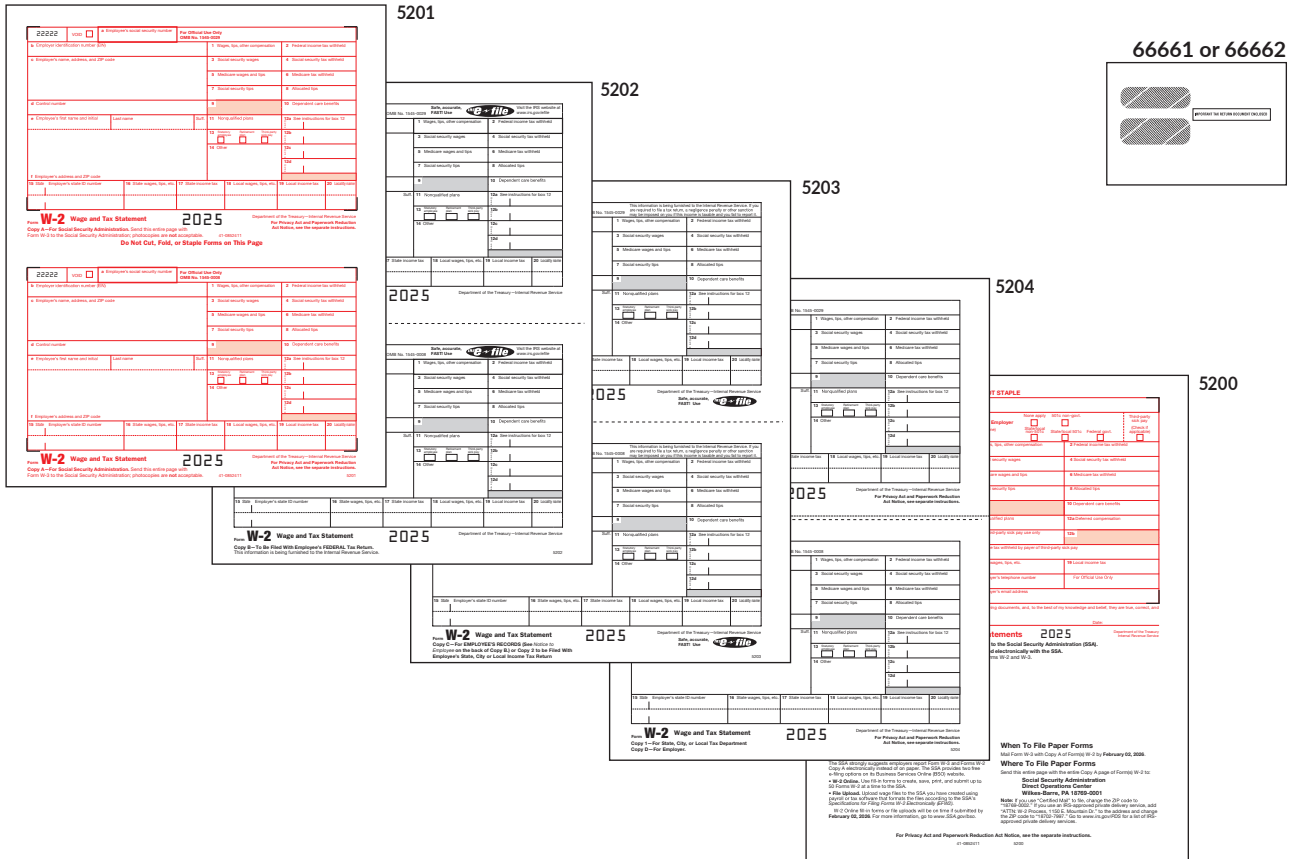
25	50	500
520525	520550	5205B
540525	540550	5405B
N/A	N/A	5917B
520625	520650	5206B
540625	540650	5406B
N/A	N/A	5916B

FORM DESCRIPTION

W-2 4-Up Box Employee's Copies B, C, 2 & 2 Combined – 1 Sheet Equals 1 Form
W-2 4-Up Box Employer's Copies 1/D, 1/D, 1/D, 1/D – 1 Sheet Equals 1 Form
W-2 4-Up Box Employee's Copies B, C, 2 & 2 Combined (24# paper version of 5205B) – 1 Sheet Equals 1 Form
W-2 4-Up Horizontal Employee's Copies B, C, 2 & 2 Combined – 1 Sheet Equals 1 Form
W-2 4-Up Horizontal Employer's Copies 1/D, 1/D, 1/D, 1/D Combined – 1 Sheet Equals 1 Form
W-2 4-Up Box Employee's Copies B, C, 2 & 2 Combined (24# paper version of 5206B) – 1 Sheet Equals 1 Form

W-2 PRE-PRINTED FORMS

Packaged Laser Sets



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

W-2 Packaged Laser Sets

FOR 100 EMPLOYEES

95214	4-Part SET Includes: W-2 Copy A, B, C, D (50 Sheets each)
95216	6-Part SET Includes: W-2 Copy A, B, C, D, 1, 2 (50 Sheets each)
95214E	4-Part SET Includes: W-2 Copy A, B, C, D (50 Sheets each) + Gum Seal ENV (100)
95216E	6-Part SET Includes: W-2 Copy A, B, C, D, 1, 2 (50 Sheets each) + Gum Seal ENV (100)
95218E	8-Part SET Includes: W-2 Copy A, B, C, D, 1, 1, 2, 2 (50 Sheets each) + Gum Seal ENV (100)

W-2 Packaged Laser Sets (continued)

FOR 50 EMPLOYEES

95211E	4-Part SET Includes: W-2 Copy A, B, C, D (25 Sheets each) + Gum Seal ENV (50)
95212E	6-Part SET Includes: W-2 Copy A, B, C, D, 1, 2 (25 Sheets each) + Gum Seal ENV (50)

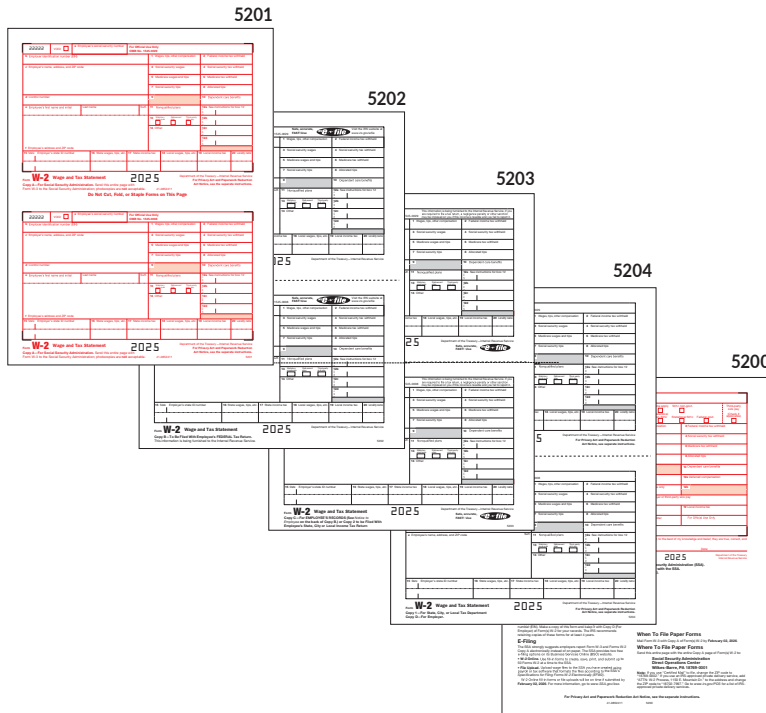
FOR 20 EMPLOYEES

95204ES	4-Part SET Includes: W-2 Copy A, B, C, D (10 Sheets each) + Self-Seal ENV (20)
95206ES	6-Part SET Includes: W-2 Copy A, B, C, D, 1, 2 (10 Sheets each) + Self-Seal ENV (20)

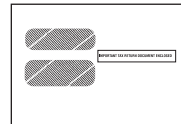
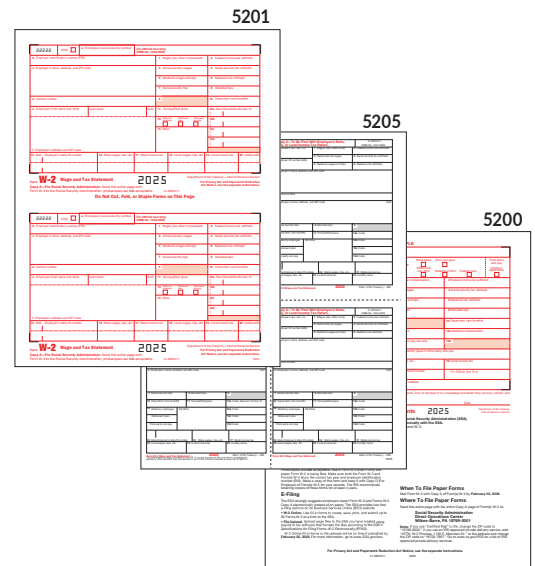
W-2 PRE-PRINTED & BLANK FORMS

Packaged Laser Sets

W-2 PACKAGED LASER SET



W-2 PACKAGED BLANK LASER SET



66661 or 66662

Suggested envelopes for use with LaserLink or TaxRight 20.25 software. Envelopes ordered separately.

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

W-2 Packaged Laser Sets

FOR 50 EMPLOYEES

5645	4-Part Set Includes: Copy A, B, C, D (25 Sheets each) 3 Transmittals
5645E	4-Part Set Includes: Copy A, B, C, D (25 Sheets each) 3 Transmittals and 50 Self-Seal ENV.
5650	6-Part Set Includes: Copy A, B, C, 2, D, 1 (25 Sheets each) 3 Transmittals
5650E	6-Part Set Includes: Copy A, B, C, 2, D, 1 (25 Sheets each) 3 Transmittals and 50 Self-Seal ENV.)
5655E	8-Part Set Includes: Copy A, B, C, 2, D, 1, 1 (25 Sheets each) 3 Transmittals and 50 Self-Seal ENV.

FOR 25 EMPLOYEES

564525	4-Part Set Includes: Copy A, B, C, D (13 Sheets each) 3 Transmittals
5645E25	4-Part Set Includes: Copy A, B, C, D (13 Sheets each) 3 Transmittals and 25 Self-Seal ENV.)
565025	4-Part Set Includes: Copy A, B, C, D (13 Sheets each) 3 Transmittals and 25 Self-Seal ENV.
5650E25	6-Part Set Includes: Copy A, B, C, 2, D, 1 (13 Sheets each) 3 Transmittals and 25 Self-Seal ENV
565525	8-Part Set includes: Copy A, B, C, 2, D, 1, 1 (13 Sheets each) 3 Transmittals)
5655E25	8-Part Set Includes: Copy A, B, C, 2, D, 1, 1 (13 Sheets each) 3 Transmittals and Self-Seal ENV.

W-2 4-Up Packaged Laser Sets

FOR 50 EMPLOYEES

5844	4-Part Set Includes: Copy A, D (25 Sheets each) 4-Up Copies B, C, 2, 2 (50 Sheets) 3 Transmittals
5846	6-Part Set Includes: Copy A, D, 1 (25 Sheets each) 4-Up Copies B, C, 2, 2 (50 Sheets) 3 Transmittals

W-2 Packaged Laser Sets for Electronic Filing

FOR 50 EMPLOYEES

5205E	Employee Copies Only Set Includes: 4-Up Box Copies B, C, 2, 2 (50 Sheets) and 50 Self-Seal ENV.
5221E	Employee Copies Only Set Includes: 4-Up Box Blank No Backer (50 Sheets) and 50 Self-Seal ENV.
5648	5-Part Set Includes: Copy B, C, 2, D, 1 (25 Sheets each) 3 Transmittals
5648E	5-Part Set Includes: Copy B, C, 2, D, 1 (25 Sheets each) 3 Transmittals and 50 Self-Seal ENV.

FOR 25 EMPLOYEES

5205E25	Employee Copies Only Set Includes: 4-Up Box Copies B, C, 2, 2 (25 Sheets) and 25 Self-Seal ENV.
5648E25	5-Part Set Includes: Copy B, C, 2, D, 1 (13 Sheets each) 25 Self-Seal ENV.

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	The months the insured and their family were covered under the plan	Self-insured employers with fewer than 50 full-time employees who 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	Accompanies 1095-Cs when mailed to IRS	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.

IRS REPORTING

Only the official IRS landscape format can be submitted when reporting to the IRS.

EMPLOYER FILE COPY AND REPORTING

Employers must file with the IRS using the landscape format only. They are also required to keep a copy on file and provide a copy to the recipient for their records.

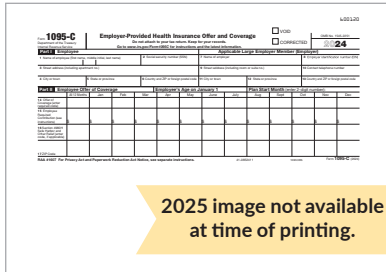
RECIPIENT REPORTING

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

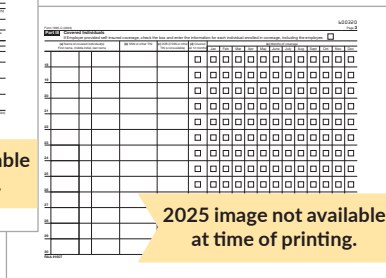
IRS LANDSCAPE FORMAT IS NOW TWO PAGES

Please note that Form 1095-C (IRS landscape format) is now two pages. Part III, which lists self-insured coverage for employees and dependents, has moved to page 3 (instructions are on page 2). Due to this IRS requirement, employers must purchase an additional Form 1095-CIRSC if dependents need to be reported.

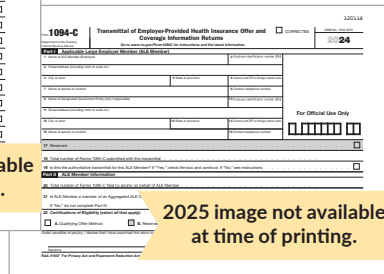
1095CIRS50



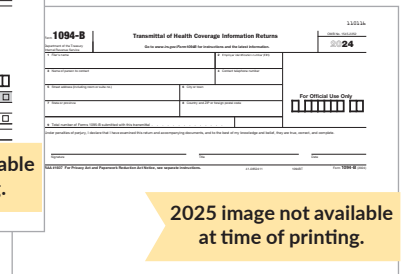
1095CIRSC50



1094CT50

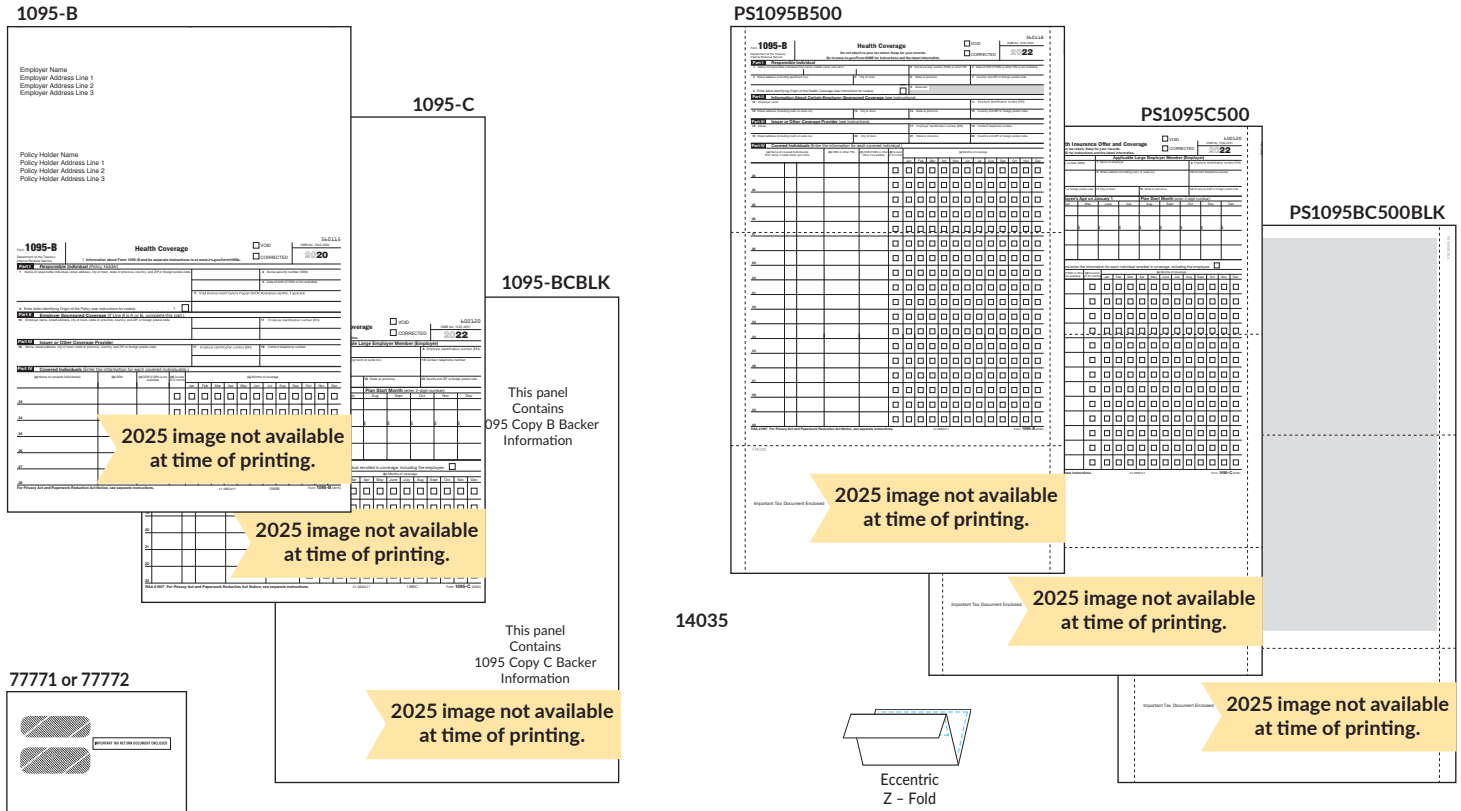


1094BT50



ACA PRE-PRINTED FORMS

Laser & Pressure Seal



Sheets per pack

50 500

FORM DESCRIPTION

1095-B HEALTH COVERAGE

1095B50	1095B500	1095-B "Employee/Employer" Copy Health Coverage
N/A	N1095B500	1095-B Health Coverage Laser Cut Sheet - Alternate Format
1094BT50	N/A	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

1095-C EMPLOYER PROVIDED HEALTH INSURANCE OFFER & COVERAGE

1095C50	1095C500	1095-C "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage
N/A	N1095C500	1095-C Employer-Provided Health Insurance Offer and Coverage Laser Cut Sheet - Alternate Format
1095CIRS50	1095CIRS500	1095-C "IRS" Copy Employer-Provided Health Insurance Offer And Coverage
1094CT50	N/A	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

1095CIRSC50	N/A	Form 1095-C "IRS" Continuation Copy Employer-Provided Health Insurance Offer And Coverage
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1095-B OR C BLANK

1095BCBLK50	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

SOFTWARE

14035	2025 ACA Downloadable Software
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Service Program

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Simplify tax season with a reliable, fully compliant outsourcing solution. For businesses processing 300 or more forms, Service Bureau eliminates administrative burdens while ensuring strict IRS compliance.



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