

2024 Tax Solutions



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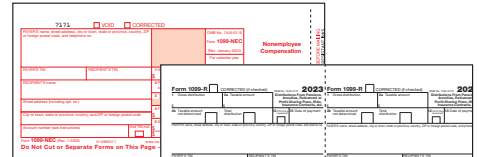
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Convenient electronic solutions for customers



1099 | Pages 6-11

Streamline your tax reporting with 1099 forms



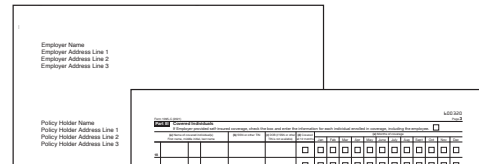
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Get organized and IRS-compliant with W-2 forms



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Health coverage reporting and IRS compliance



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Tax software for small to large businesses

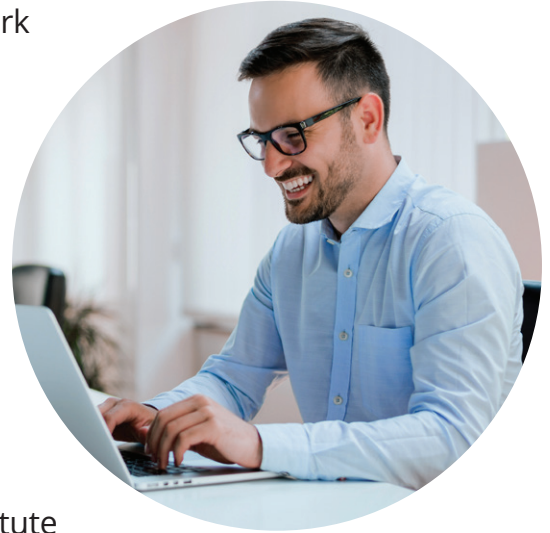


ORDER FORM | Page 22

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.

W-2, 1099 PRE-PRINTED & BLANK FORMS

Pressure Seal Tax Forms

PS285
5220

W-2
2024

W-2
2024

W-2
2024

W-2
2024



V-Fold

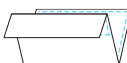
PS1287
5224

W-2
2024

W-2
2024

W-2
2024

W-2
2024



Eccentric
Z-Fold

PS353
5113

1099-MISC
2024

1099-MISC
2024

1099-MISC
2024



Z-Fold

PRESSURE SEAL W2 FORMS

| MFG SKU Sheets PER pack |
|-------------------------|
| 500'S |
| PS285 |
| PS283 |
| PS1287 |
| PS1289 |
| PS1288 |
| PS1286 |

| MFG ID Forms PER pack |
|-----------------------|
| 500'S |
| 5220 |
| 5223 |
| 5224 |
| 5225 |
| 5227 |
| 5228 |

FORM DESCRIPTION

| |
|---|
| 11" W-2 4-Up Box Employee Copy B, C, 2 and 2 or Extra Copy – V-Fold |
| 11" W-2 4-Up Box Blank w/ Printed Backer – V-Fold |
| 14" W-2 4-Up Box Employee Copy B, C, 2 or Extra Copy – Eccentric Z-Fold |
| 14" W-2 4-Up Box Blank w/ Printed Backer – Eccentric Z-Fold |
| 14" W-2 4-Up Horizontal Blank w/ Printed Backer – Eccentric Z-Fold |
| 14" W-2 Horizontal Employee Copy B, C, 2 or Extra Copy – Eccentric Z-Fold |

PRESSURE SEAL 1099 FORMS

| MFG SKU Sheets PER pack |
|-------------------------|
| 500'S |
| PSBMISC |
| PS1304 |
| PS353 |
| PS351 |
| PS356 |
| PS359 |
| N/A |
| PS284 |
| PS814RB |
| PSN11Z |

| MFG ID Forms PER pack |
|-----------------------|
| 500'S |
| 5501 |
| 5503 |
| 5113 |
| 5115 |
| 5116 |
| 5117 |
| 5119 |
| 5177 |
| 5225R |
| 5229 |

FORM DESCRIPTION

| |
|--|
| 11" 1099-MISC Blank w/ Printed Backer – Z-Fold * |
| 14" 1099-R 3-Up Horizontal Recipient Copy B, C, and 2 – Eccentric Z-Fold |
| 11" 1099-MISC 2-Up Recipient Copy B and 2 – Z-Fold * |
| 11" 1099-Interest Recipient Copy B – Z-Fold |
| 11" 1098-Mortgage Interest Copy B For Payer – Z-Fold * |
| 11" 1098-T Copy B For Student – Z-Fold * |
| 11" 1099 3-Up Horizontal Blank w/ Printed Backer – Z-Fold |
| 11" 1099-R 4-Up Box Recipient Copy B, C, 2, and 2 – V-Fold |
| 14" 1099-R 4-Up Box - Blank w/ Printed Backer – Eccentric Z-Fold |
| 11" 1099 2-Up Blank w/o Printed Backer – Z-Fold |



TaxRight by ComplyRight:

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 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 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.

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.

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 | 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 * |
| LM2 | LM2500 | 5112 | 5112B | 1099-MISC State and/or File Copy * |
| LM3 | LM3500 | 5114 | 5114B | 1099-MISC 3-Up Recipient Copy B and State or File Copy * |
| NECLMA | NECLMA500 | NEC5108 | NEC5108B | Laser 1099-NEC 3-UP Blank w/ Copy B Backer Cut Sheet – No Stub * |
| NECLMB | NECLMB500 | NEC5110 | NEC5110B | Laser 1099-NEC 3-UP Federal Copy A Cut Sheet * |
| NECLM2 | NECLM2500 | NEC5111 | NEC5111B | Laser 1099-NEC 3-UP Federal Copy A Cut Sheet * |
| NEC5112 | NEC5112B | NEC5114 | NEC5114B | 1099-NEC State and/or File Copy * |
| NEC5159 | NEC5159B | NEC5120 | NEC5120B | 1099-NEC 3-Up Recipient Copy B and State Or File Copy * |
| 5120 | 5120B | 5121 | 5121B | 1099-NEC 3-Up Blank With Copy B Backer Cut Sheet w/ Stub * |
| 5121 | 5121B | 5122 | 5122B | 1099-INT Federal Copy A * |
| 5122 | 5122B | 5130 | 5130B | 1099-INT Recipient Copy B * |
| 5130 | 5130B | 5131 | 5131B | 1099-INT State and/or File Copy * |
| 5131 | 5131B | 5132 | 5132B | 1099-DIV Federal Copy A |
| 5132 | 5132B | 5159 | 5159B | 1099-DIV Recipient Copy B |
| 5159 | 5159B | | | 1099-DIV State and/or File Copy |
| | | | | 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 Copy C AND/OR STATE Copy * |

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 * |
| | 5158 | 1099-G STATE AND/OR FILE Copy * |

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 Copy C AND/OR STATE Copy |

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 Copy C AND/OR STATE Copy * |

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 State and/or File Copy |

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 |
| LRC | 5142 | 1099-R Recipient Copy C |
| LR2 | 5143 | 1099-R STATE AND/OR FILE Copy |
| 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 |
|-------------------------------|------------------------------|---|
| | 5173 | 1099-MISC 3-Up Blank w/ Copy B Backer |
| 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 |

1099 PRE-PRINTED FORMS

Mfg. SKU Sheets Convenience Sets



3 Transmittal 1096 forms are included with each set

MFG SKU 1099-MISC PACKAGED LASER SET *

PARTS

STANDARD SETS 50 Sheets for 100 Recipients

| | |
|-------|---|
| 95913 | 3-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, 2/1 |
| 95914 | 4-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, 2/1, 2/1 |
| 95915 | 5-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, 2/1, 2/1, 2 |

STANDARD SETS w/Envelopes 50 Sheets for 100 Recipients

| | |
|--------|---|
| 95913E | 3-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, 2/1, + 100 DWMR |
| 95914E | 4-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, 2/1, 2/1, + 100 DWMR |
| 95915E | 5-PART SET includes: 50 Sheets EA Laser 1099MISC Copy A, B, 2/1, 2/1, 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, 2/1, 2/1, + 100 DWMRs |
|---------|---|

MINI SET 25 Sheets 50 Recipients

| | |
|-------|---|
| 95918 | 3-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, 2/1 |
|-------|---|

MINI SET w/Envelopes 25 Sheets 50 Recipients

| | |
|--------|---|
| 95918E | 4-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, 2/1, 2/1, + 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, 2/1, 2/1, + 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, 2/1, 2/1, + 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, 2/1 |
| NEC95914 | 4-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, 2/1, 2/1 |
| NEC95915 | 5-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, 2/1, 2/1, 2 |

STANDARD SETS w/Envelopes 34 Sheets for 100 Recipients

| | |
|-----------|---|
| NEC95913E | 3-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, 2/1, + 100 DW19W |
| NEC95914E | 4-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, 2/1, 2/1, 2, + 100 DW19W |
| NEC95915E | 5-PART SET includes: 34 Sheets EA Laser 1099NEC Copy A, B, 2/1, 2/1, 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, 2/1, 2/1, + 100 DW19WS |
|------------|---|

MINI SET 17 Sheets 50 Recipients

| | |
|----------|--|
| NEC95918 | 3-PART SET includes: 17 Sheets EA Laser 1099NEC Copy A, B, 2/1 |
|----------|--|

MINI SET w/Envelopes 17 Sheets 50 Recipients

| | |
|-----------|---|
| NEC95918E | 4-PART SET includes: 17 Sheets EA Laser 1099NEC Copy A, B, 2/1, 2/1, + 50 DW19W |
|-----------|---|

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, 2/1, 2/1, + 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, 2/1, + 20 DW19WS |
| NEC95904ES | 4-PART SET includes: 7 Sheets EA Laser 1099NEC Copy A, B, 2/1, 2/1, + 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, 2/1, 2/1 + 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, 2/1 + 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, 2/1 |
| 95934 | 4-PART SET includes: 50 Sheets EA Laser 1099-DIV Copy A, B, 2/1, 2/1 |

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

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 |

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

| | |
|-----------|---|
| NEC5173ES | PRE-PACKAGED CONVENIENCE SET includes: NEC5173 (50), Envelopes 52521 (50), Laser Link Software 12034 (1) |
| NEC6112ES | 3-Part PRE-PACKAGED CONVENIENCE SET includes: NEC5144 (150), DW19WS (50) Envelopes, LaserLink Software |
| 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 |
| NEC6113ES | 3-Part PRE-PACKAGED CONVENIENCE SET includes: NEC5111 (50), NEC5112 (100), DW19WS (50) Envelopes, TaxRight Software |

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

| | |
|--------|---|
| 5173ES | PRE-PACKAGED CONVENIENCE SET includes: 5173 (50), Envelopes 52521 (50), Laser Link Software 12034 (1) |
| 6112ES | 3-Part PRE-PACKAGED CONVENIENCE SET includes: 5144 (150), 77772 (50) Envelopes, LaserLink Software |
| 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 |
| 6113ES | 3-Part PRE-PACKAGED CONVENIENCE SET includes: 5111 (50), 5112 (100), DW19WS (50) Envelopes, TaxRight Software |

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 |
| 6112ES | 3-Part PRE-PACKAGED CONVENIENCE SET includes: 5144 (150), 77772 (50) Envelopes, LaserLink Software |

FOR 25 EMPLOYEES

| | |
|---------|--|
| 6112E25 | 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 |
|------------|---|

* Forms have had significant changes that may require reprogramming

Continuous 1099 Forms

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

1099-DIV
COPY A

1099-NEC
COPY A

OMB No. 1545-0116

1099-MISC
COPY A

1099-MISC
COPY B

[illegible]

1096

| MFG SKU | MFG ID | FORM DESCRIPTION |
|----------|----------|---|
| 1096 | 10962 | 2-Part 1096 Carbonless Annual Summary & Transmittal Of U.S. Information Returns |
| TC-I4 | 71504 | 4-Part 1099-INT 1 Wd Carbonless Copy A, B, State/Local |
| TC-M4 | 71544 | 4-Part 1099-MISC 1 Wd Carbonless Copy A, State, B, State/Local * |
| NECTC-M4 | NEC71544 | 4-Part 1099-NEC 1 Wd Carbonless Copy A, State, B, State/Local * |

PRE-PRINTED 1099 FORMS

Continuous 1099 Forms

☐ 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
\$
2a Taxable amount 2024
\$
2b Taxable amount not determined ☐ Total distribution ☐
Form 1099-R

Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.

PAYER'S TIN RECIPIENT'S TIN 3 Capital gain (included in box 2a) 4 Federal income tax withheld
\$ \$
\$ \$

RECIPIENT'S name 5 Employee contributions/ Designated Roth contributions or insurance premiums 6 Net unrealized appreciation in employer's securities
\$ \$
\$ \$

Street address (including apt. no.) 7 Distribution code(s) 8 Other
\$ \$
\$ \$

City or town, state or province, country, and ZIP or foreign postal code 9a Your percentage of total distribution 9b Total employee contributions
\$ \$
\$ \$

10 Amount allocable to IRR within 5 years 11 1st year of desig. Roth contrib. 12 FATCA filing requirement 14 State tax withheld 15 State/Payer's state no. 16 State distribution
\$ \$ \$ \$ \$ \$
\$ \$ \$ \$ \$ \$

Account number (see instructions) 13 Date of payment 17 Local tax withheld 18 Name of locality 19 Local distribution
\$ \$ \$ \$ \$ \$
\$ \$ \$ \$ \$ \$

Form 1099-R Department of the Treasury - Internal Revenue Service

☐ 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
\$
2a Taxable amount 2024
\$
2b Taxable amount not determined ☐ Total distribution ☐
Form 1099-R

Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.

PAYER'S TIN RECIPIENT'S TIN 3 Capital gain (included in box 2a) 4 Federal income tax withheld
\$ \$
\$ \$

RECIPIENT'S name 5 Employee contributions/ Designated Roth contributions or insurance premiums 6 Net unrealized appreciation in employer's securities
\$ \$
\$ \$

Street address (including apt. no.) 7 Distribution code(s) 8 Other
\$ \$
\$ \$

City or town, state or province, country, and ZIP or foreign postal code 9a Your percentage of total distribution 9b Total employee contributions
\$ \$
\$ \$

10 Amount allocable to IRR within 5 years 11 1st year of desig. Roth contrib. 12 FATCA filing requirement 14 State tax withheld 15 State/Payer's state no. 16 State distribution
\$ \$ \$ \$ \$ \$
\$ \$ \$ \$ \$ \$

Account number (see instructions) 13 Date of payment 17 Local tax withheld 18 Name of locality 19 Local distribution
\$ \$ \$ \$ \$ \$
\$ \$ \$ \$ \$ \$

Form 1099-R Department of the Treasury - Internal Revenue Service

1099-R
COPY A

| MFG SKU | MFG ID | FORM DESCRIPTION |
|---------|--------|---|
| TC-R4 | 71594 | 4-Part 1099-R 1 WD Carbonless Dates Copy A, B, C, 2/1 |
| TC-S4 | 71604 | 4-Part 1099-S 1 WD Carbonless Copy A, State, B, State/Local |
| TC18-3 | 71683 | 3-Part 1098 1 WD Carbonless Copy A, B, State/Local |

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.

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

W-2 Kits Without Software

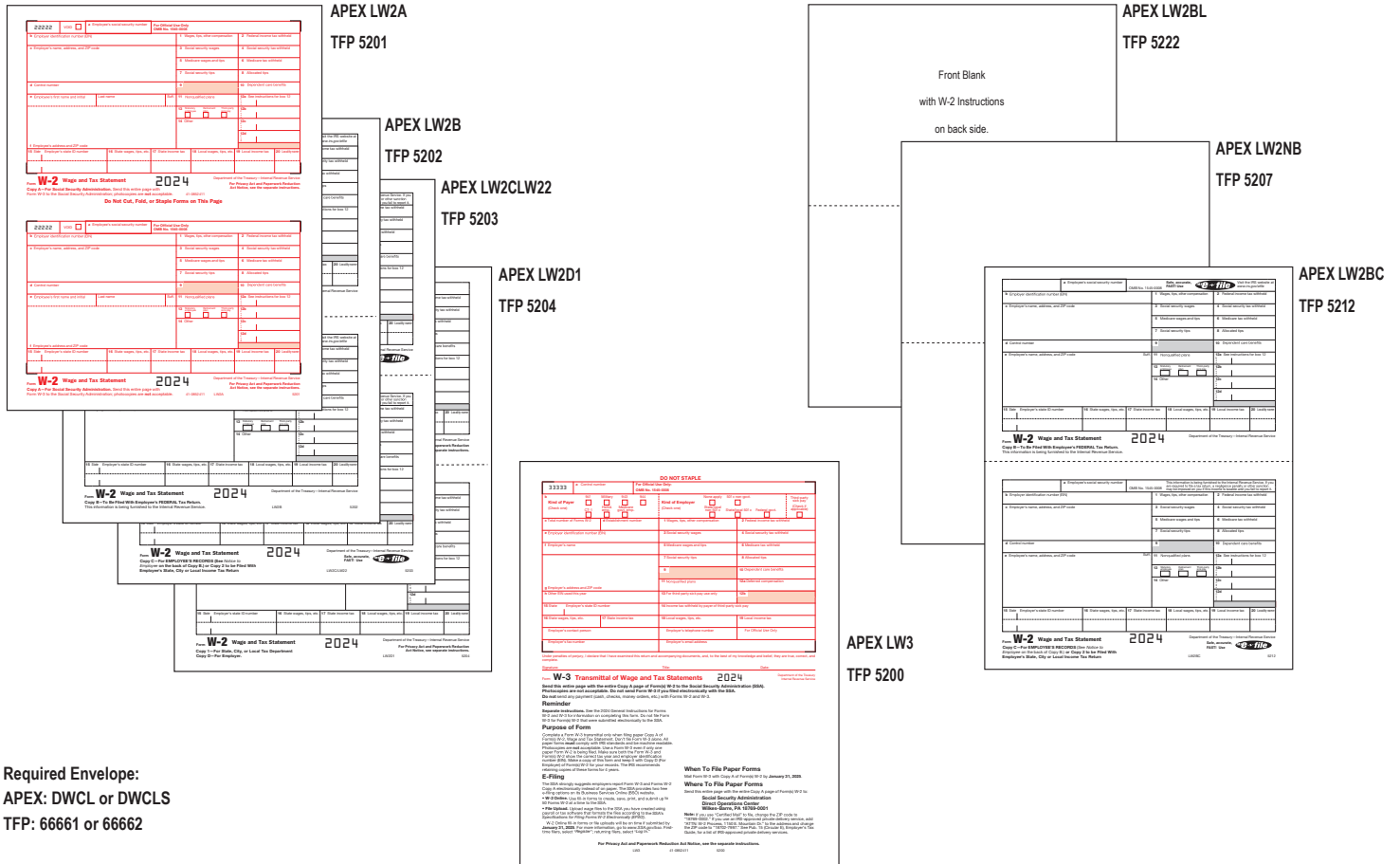
| Set No. | No. of Employees | No. of W-2 Forms | No. of Self-Seal Envelopes | No. of W-3 Transmittal Forms |
|----------|------------------|------------------|----------------------------|------------------------------|
| C5650E25 | 25 | 25 (6-Part) | 25 | 3 |
| C5645E | 50 | 50 (4-Part) | 50 | 3 |

Kits contain one ComplyRight Employer Tip Sheet.



W-2 PRE-PRINTED & BLANK FORMS

Individual 2-Up Laser Packs



Required Envelope:
APEX: DWCL or DWCLS
TFP: 66661 or 66662

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

| APEX - Sheets per pack | | TFP - Forms per pack | | FORM DESCRIPTION |
|------------------------|------------|----------------------|-------------------------------|---|
| 50's | 500's | 100's | 1000's | |
| LW3 | LW3500 | 520010 or 520025 | 5200B (500 forms per package) | W-3 Transmittal Of Income And Tax Statement – 1 Page Equals 1 Form |
| LW2A | LW2A500 | 5201 | 5201B | W-2 IRS Federal Copy A – 1 Page Equals 2 Forms |
| LW2B | LW2B500 | 5202 | 5202B | W-2 Employee's IRS Federal Copy B – 1 Page Equals 2 Forms |
| LW2CLW22 | LW2CW22500 | 5203 | 5203B | W-2 Employee's Copy C and/or State, City Or Local Copy 2 – 1 Page Equals 2 Forms |
| LW2D1 | LW2D1500 | 5204 | 5204B | W-2 Employer's Copy D and/or State, City Or Local Copy 2 – 1 Page Equals 2 Forms |
| LW2BL | LW2BL500 | 5222 | 5222B | W-2 Blank Face, With W-2 Backer Instructions – 1 Page Equals 2 Forms |
| LW2NB | LW2NB500 | 5207 | 5207B | W-2 Blank Face, No Backer – 1 Page Equals 2 Forms |
| LW2BC | LW2BC500 | 5212 | 5212B | W-2 Employee's Copies B & C Combined – 1 Page Equals 1 Form |
| 50's | 500's | 100's | 500's | FORM DESCRIPTION |
| LW3C | N/A | 5309 | N/A | W-3C Transmittal of Corrected Income and Tax Statement – 1 Page Equals 1 Form |
| LW2CA | LW2CA500 | 5313 | 5313B | W-2C Corrected Income Fed Copy A – 1 Page Equals 1 Form |
| LW2CB | LW2CB500 | 5314 | 5314B | W-2C Corrected Income Employee's Fed Copy B – 1 Page Equals 1 Form |
| LW2CC | LW2CC500 | 5316 | 5316B | W-2C Corrected Income Employee's Copy C and/or State, City, Local Copy 2 – 1 Page Equals 1 Form |
| LW2C2 | LW2C2500 | 5316 | 5316B | W-2C Corrected Income Employee's Copy C and/or State, City, Local Copy 2 – 1 Page Equals 1 Form |
| LW2CD1 | LW2CD1500 | 5315 | 5315B | W-2C Corrected Income Employer's Copy D and/or State, City, local Copy 1 – 1 Page Equals 1 Form |

WE OFFER W-2 CORRECTION FORMS IN SETS, SEE PAGE 35.

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 |
| 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 | | 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

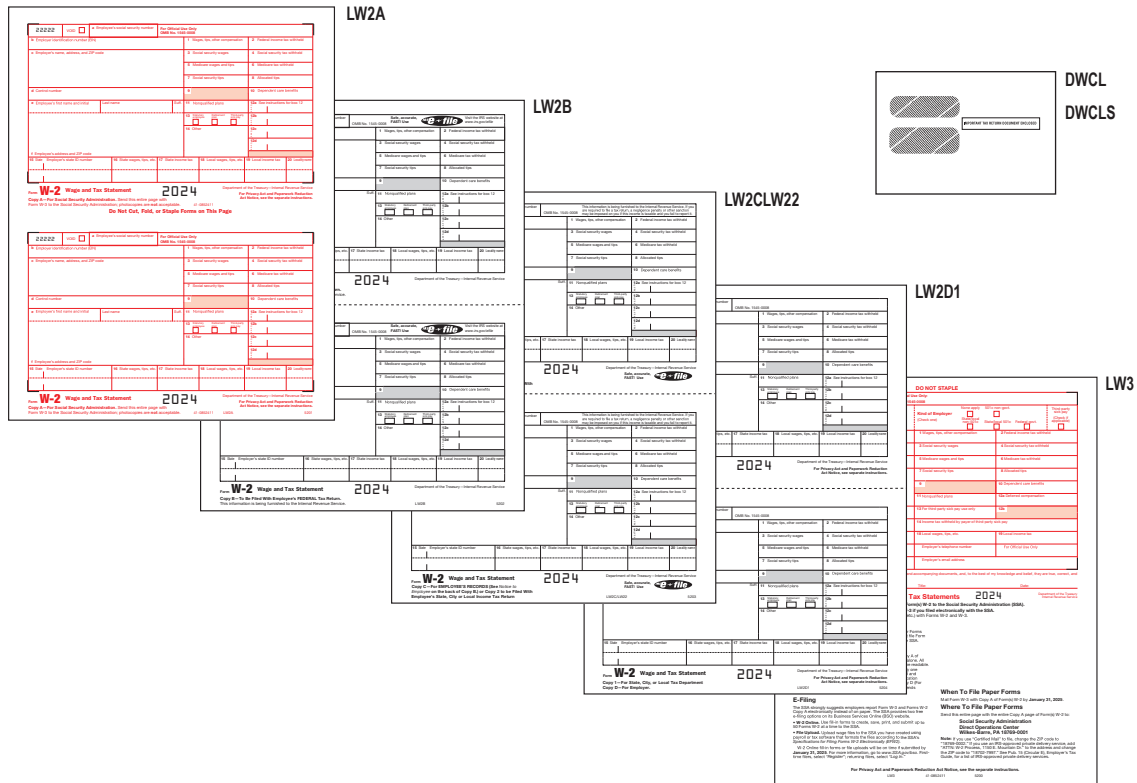
Available as pre-printed forms or as a blank form with Perforations and Backer copy. For example, the L87R/5406 contains employee's Copies D, D, 1 and 1 pre-printed on one sheet. Available in regular and bulk packages.

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.

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 |

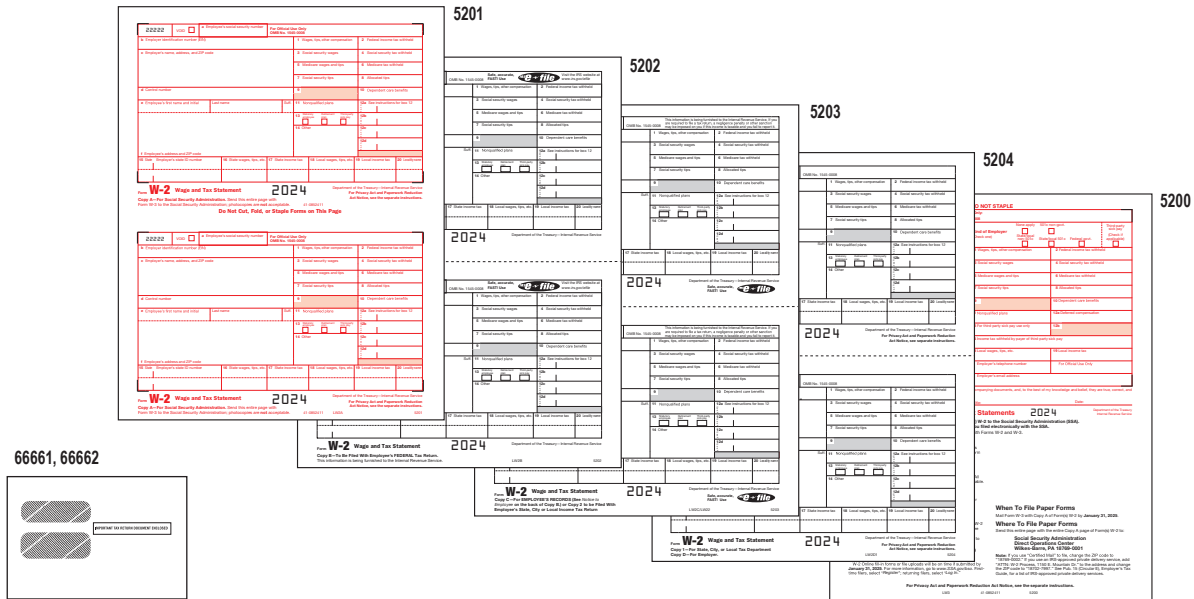
MFG SKU W-2C CORRECTED INCOME SET

STANDARD SET W/Envelopes 50 Sheets (50 Employees)

| | |
|--------|---|
| 95219E | 6-PART SET includes: Copy A, B, C, C, D, D, envelopes DWW2C |
|--------|---|

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 |
|------|--|

TFP W-2 PACKAGED LASER SETS FOR ELECTRONIC FILING

PARTS

FOR 50 EMPLOYEES

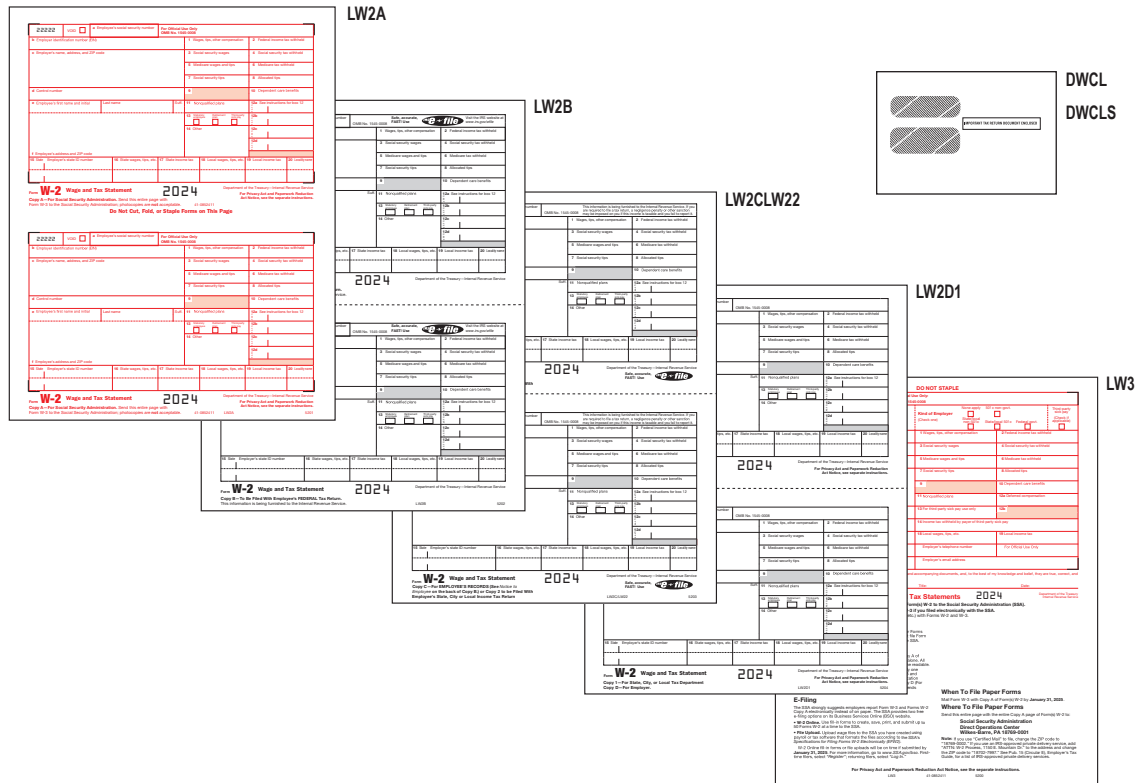
| | |
|---------|---|
| 5205E | 4-Part SET includes: 5205 (50), Envelopes 99992 (50) |
| 5207E50 | PRE-PACKAGED CONVENIENCE SET includes: 5207 (100), Envelopes 66662 (50) |
| 5207ES | PRE-PACKAGED CONVENIENCE SET includes: 5207 (50), Envelopes 66662 (50), Laser Link Software 12034 (1) |
| 5209ES | PRE-PACKAGED CONVENIENCE SET includes: 5209 (50), Envelopes 99992 (50), Laser Link Software 12034 (1) |
| 5221E | PRE-PACKAGED CONVENIENCE SET includes: 5221 (50), Envelopes 99992 (50) |
| 5648ES | 5-Part SET includes: 5202 (50), 5203 (100), 5204 (100), Envelopes 66662 (50), TaxRight Software |

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) |

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)

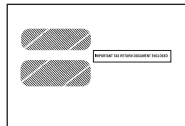
| | |
|--------|---|
| 95219E | 6-PART SET includes: Copy A, B, C, C, D, D, envelopes DWW2C |
|--------|---|

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.

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.

1095-CIRS

1095-CIRSC

1094-CT

1095-BIRS

1094-BT

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 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.

ACA PRE-PRINTED FORMS

Laser & Pressure Seal

1095-B

1095-B Health Coverage form showing fields for Employer Name, Address, Policy Holder Name, and a large grid for health coverage details.

1095-C

1095-BCBLK

2024 image not available at time of printing.

This panel Contains Copy B Backer Information

This panel Contains 1095 Copy C Backer Information

PS1095B500

PS1095B500 form, a pressure seal version of the 1095-B form, featuring a large grid for health coverage details.

2024 image not available at time of printing.

2024 image not available at time of printing.

PS1095C500

PS1095C500 form, a pressure seal version of the 1095-C form, featuring a large grid for health insurance offer and coverage details.

2023 image not available at time of printing.

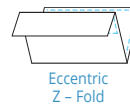
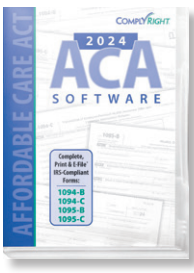
PS1095BC500BLK

PS1095BC500BLK form, a pressure seal version of the 1095-BC form, featuring a large grid for health coverage details.

TFP 77771 or 77772

TFP 77771 or 77772 form, a Transmittal Form for 1095-B and 1095-C forms.

14035



APEX - Sheets per pack

| 50s | 500s |
|---|----------------|
| 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 |

TFP - Forms per pack

| 100s | 500s |
|---|----------------|
| 1095-B HEALTH COVERAGE | |
| 1095B | 1095B500 |
| N1095B | N1095B500 |
| 1095BIRS | 1095BIRS500 |
| 1094BT | 1094BT500 |
| N/A | PS1095B500 |
| PSN1095B | N/A |
| 1095-B CONTINUATION | |
| 1095BC | #N/A |
| 1095BIRSC | #N/A |
| 1095-C EMPLOYER PROVIDED HEALTH INSURANCE OFFER & COVERAGE | |
| N/A | 1095C500 |
| N1095C | N1095C500 |
| N/A | 1095CIRS500 |
| 1094CT | 1094CT500 |
| #N/A | PS1095C500 |
| 1095-C CONTINUATION | |
| 1095CC | #N/A |
| 1095CIRSC | #N/A |
| PSN1095C | #N/A |
| 1095-B AND/OR 1095-C BLANK | |
| #N/A | 1095BCBLK500 |
| #N/A | PS1095BC500BLK |

FORM DESCRIPTION

| |
|--|
| 1095-B "Employee/Employer" Copy Health Coverage |
| 1095-B Health Coverage Laser Cut Sheet - Alternate Format |
| 1095-B "IRS" Copy Health Coverage |
| 1094-B Transmittal Of Health Coverage Information Returns Transmittal For Form 1095-B |
| 14" Pressure Seal EZ-Fold 1095-B Employee's Copy Health Coverage Bulk Pack |
| Pressure Seal 1095-B Health Coverage Pressure Seal - Alternate Format |
| 1095-B Continuation "Employee/Employer" Copy Health Coverage |
| 1095-B "IRS" Continuation Copy Health Coverage |
| 1095-C "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage |
| 1095-C Employer-Provided Health Insurance Offer and Coverage Laser Cut Sheet - Alternate Format |
| 1095-C "IRS" Copy Employer-Provided Health Insurance Offer And Coverage |
| 1094-C Transmittal Of Employer-Provided Health Insurance Offer And Coverage Information Returns For Form 1095C-3 Page Form |
| 14" Pressure Seal EZ-Fold 1095-C Employee's Copy Employer Health Insurance Offer And Coverage Bulk Pack |
| Form 1095-C Continuation "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage |
| Form 1095-C "IRS" Continuation Copy Employer-Provided Health Insurance Offer And Coverage |
| Pressure Seal 1095-C Employer-Provided Health Insurance Offer and Coverage - Alternate Format |
| 1095-B And/Or 1095-C Blank W/Printed Backer Instructions |
| 14" Pressure Seal EZ-Fold 1095-B and/or 1095-C Blank w/Printed Backer Instructions Bulk Pack |

SOFTWARE & CD

14035

2024 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.

TAX REPORTING SOFTWARE

TaxRight, LaserLink & ACA



Title: TaxRight 2024

Description: Windows CD-ROM

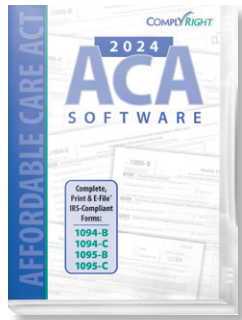
Item Number: 11014



Title: LASERLINK 20.24

Description: Windows CD-ROM

Item Number: 12034



Title: ACA 20.24

Description: Windows CD-ROM

Item Number: 14035

ComplyRight's tax software assists businesses of all sizes in complying with IRS form regulations. Our Windows-based software is reliable and user-friendly, guiding you step-by-step through the filing process. With e-file capabilities, filing with the IRS and SSA is 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 | 5174 |
| *1098-T | 5180, 5181 | 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 20.24, LaserLink 20.24

E-filing for the following forms is available through 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 | | |

ORDER FORM

Tax Forms 2024

☐ **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

☐ **2024 TaxRight** 11014 ☐ **LaserLink 20.24** 12034

☐ **2024 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.