

2024 Tax Solutions



COMPLY*RIGHT*[®]



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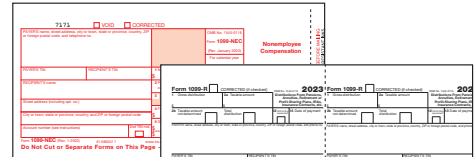
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Convenient electronic solutions for customers



1099 | Pages 6-11

Streamline your tax reporting with 1099 forms



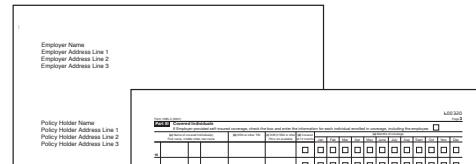
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Get organized and IRS-compliant with W-2 forms



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Health coverage reporting and IRS compliance



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Tax software for small to large businesses

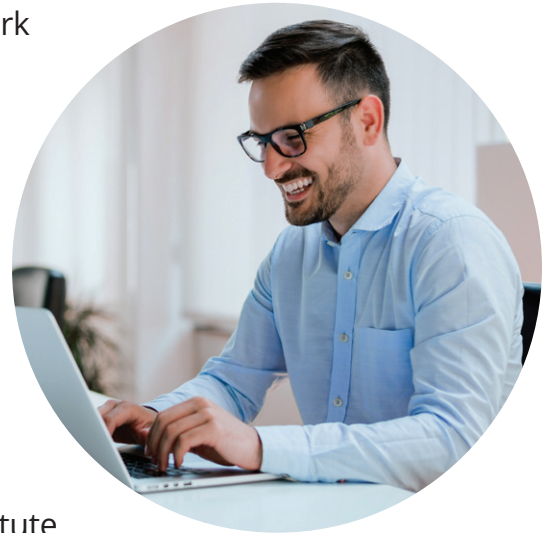


ORDER FORM | Page 22

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



V-Fold

PS1287
5224



Eccentric
Z-Fold

PS353
5113



Z-Fold



PRESSURE SEAL W2 FORMS

MFG SKU Sheets PER pack	500'S	MFG ID Forms PER pack	500'S	FORM DESCRIPTION
	PS285		5220	11" W-2 4-Up Box Employee Copy B, C, 2 and 2 or Extra Copy – V-Fold
	PS283		5223	11" W-2 4-Up Box Blank w/ Printed Backer – V-Fold
	PS1287		5224	14" W-2 4-Up Box Employee Copy B, C, 2 or Extra Copy – Eccentric Z-Fold
	PS1289		5225	14" W-2 4-Up Box Blank w/ Printed Backer – Eccentric Z-Fold
	PS1288		5227	14" W-2 4-Up Horizontal Blank w/ Printed Backer – Eccentric Z-Fold
	PS1286		5228	14" W-2 Horizontal Employee Copy B, C, 2 or Extra Copy – Eccentric Z-Fold

PRESSURE SEAL 1099 FORMS

MFG SKU Sheets PER pack	500'S	MFG ID Forms PER pack	500'S	FORM DESCRIPTION
	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
	PS353		5113	11" 1099-MISC 2-Up Recipient Copy B and 2 – Z-Fold *
	PS351		5115	11" 1099-Interest Recipient Copy B – Z-Fold
	PS356		5116	11" 1098-Mortgage Interest Copy B For Payer – Z-Fold *
	PS359		5117	11" 1098-T Copy B For Student – Z-Fold *
	N/A		5119	11" 1099 3-Up Horizontal Blank w/ Printed Backer – Z-Fold
	PS284		5177	11" 1099-R 4-Up Box Recipient Copy B, C, 2, and 2 – V-Fold
	PS814RB		5225R	14" 1099-R 4-Up Box - Blank w/ Printed Backer – Eccentric Z-Fold
	PSN11Z		5229	11" 1099 2-Up Blank w/o Printed Backer – Z-Fold

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.

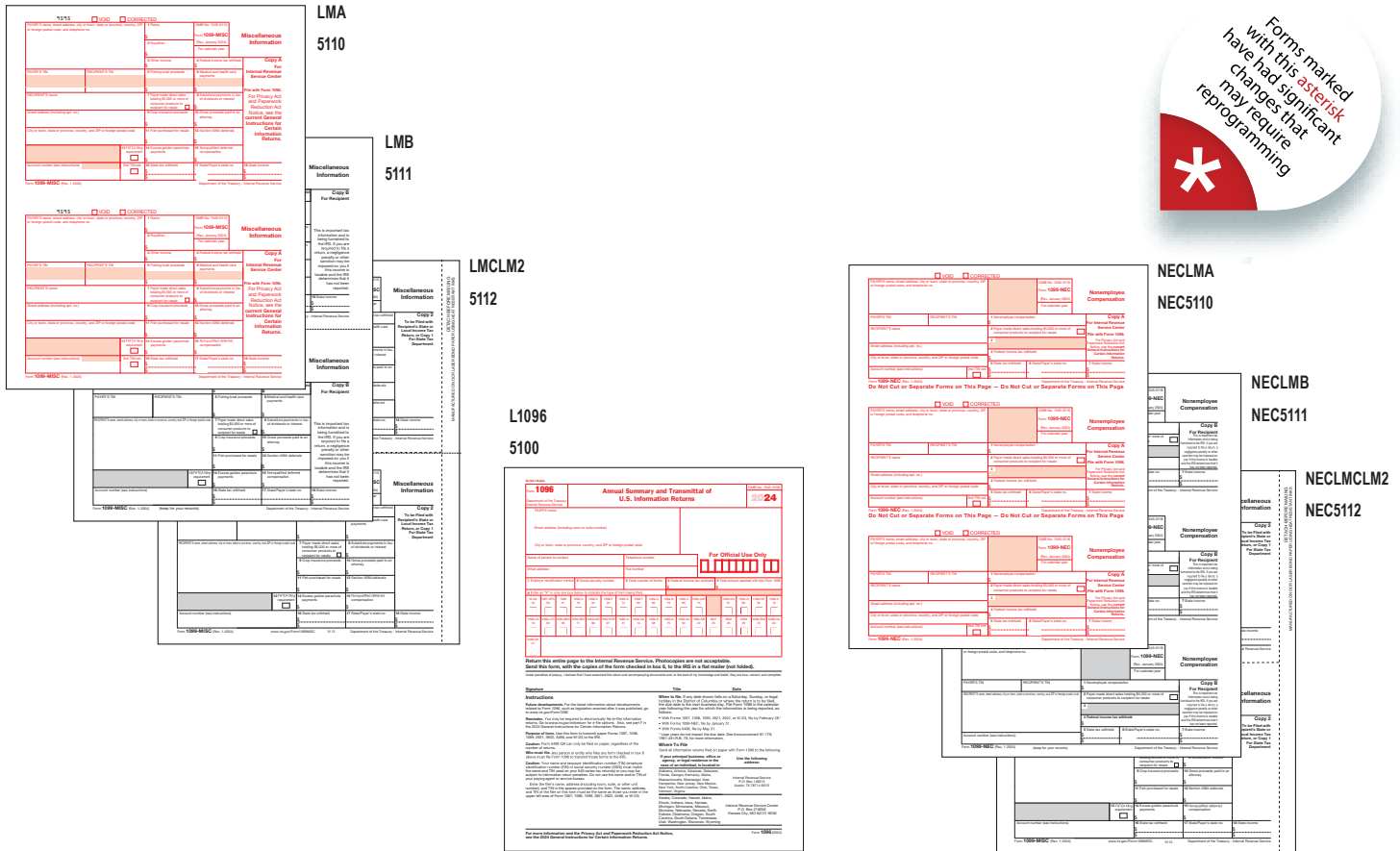
1099-NEC Kits without Software

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 *
		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 *
NECLM2	NECLM2500	NEC5112	NEC5112B	1099-NEC State and/or File Copy *
		NEC5114	NEC5114B	1099-NEC 3-Up Recipient Copy B and State Or 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	#N/A	5122	5122B	1099-INT State and/or File Copy *
LDA	LDA500	5130	5130B	1099-DIV Federal Copy A
LDB	LDB500	5131	5131B	1099-DIV Recipient Copy B
LDC	#N/A	5132	5132B	1099-DIV State and/or File Copy
#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 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



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
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MINI SET 25 Sheets 50 Recipients

95918	3-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, 2/1
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MINI SET w/Envelopes 25 Sheets 50 Recipients

95918E	4-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, 2/1, 2/1, + 50 DWMR
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MINI SET w/Self-Seal Envelopes 25 Sheets for 50 Recipients

95918ES	4-PART SET includes: 25 Sheets EA Laser 1099MISC Copy A, B, 2/1, 2/1, + 50 DWMRS
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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
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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
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MINI SET 17 Sheets 50 Recipients

NEC95918	3-PART SET includes: 17 Sheets EA Laser 1099NEC Copy A, B, 2/1
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MINI SET w/Envelopes 17 Sheets 50 Recipients

NEC95918E	4-PART SET includes: 17 Sheets EA Laser 1099NEC Copy A, B, 2/1, 2/1, + 50 DW19W
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3 Transmittal 1096 forms are included with each set

MFG SKU 1099-NEC PACKAGED LASER SET CONT. *

PARTS

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

NEC95918ES	4-PART SET includes: 17 Sheets EA Laser 1099NEC Copy A, B, 2/1, 2/1, + 50 DW19WS
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VALUE SET w/Self-Seal Envelopes 7 Sheets for 20 Recipients

NEC95903ES	3-PART SET includes: 7 Sheets EA Laser 1099NEC Copy A, B, 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
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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
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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
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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

NEC61174 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

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-14	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

1099-R
COPY A

VOID		CORRECTED		OMB No. 1545-0119		2024		Form 1099-R		Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	
PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.				1	Gross distribution	\$		2a	Taxable amount	\$	
PAYER'S TIN				RECIPIENT'S TIN		3		4		5	
RECIPIENT'S name				6		7		8		9	
Street address (including apt. no.)				10		11		12		13	
City or town, state or province, country, and ZIP or foreign postal code				14		15		16		17	
Account number (see instructions)				18		19		20		21	
Date of payment				22		23		24		25	

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

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

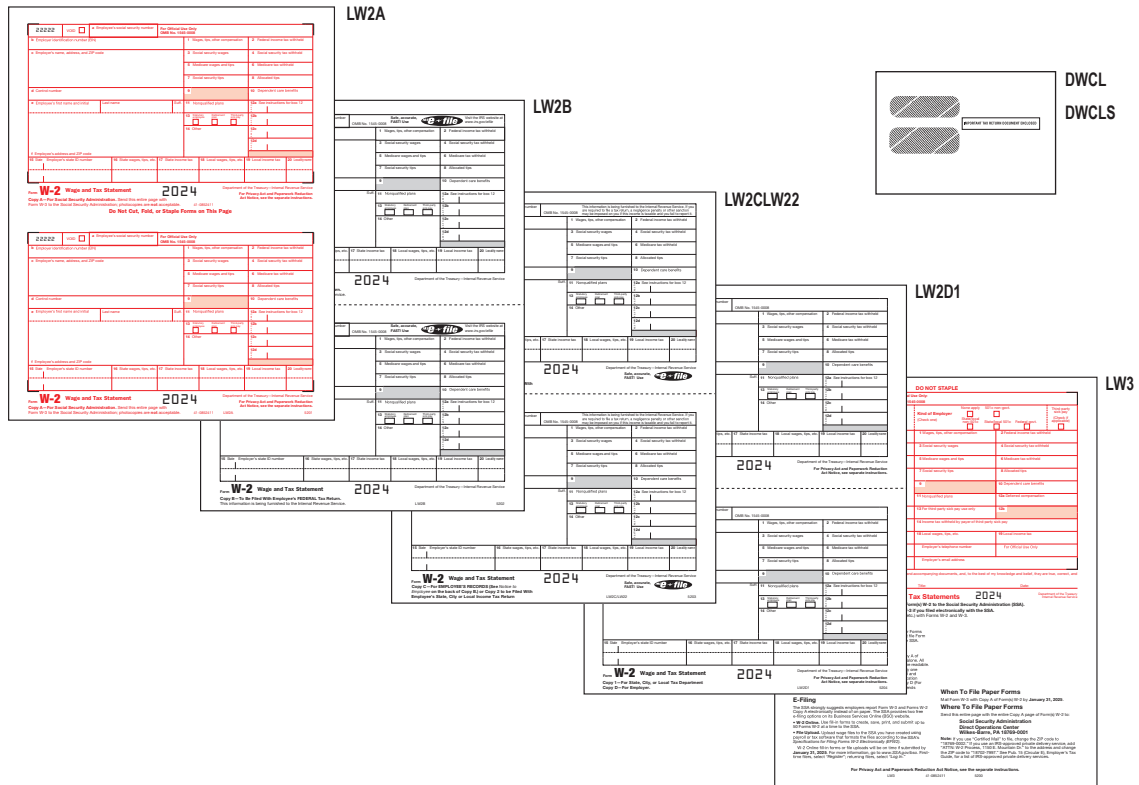
Available as pre-printed forms or as a blank form with Perforations and Backer copy. For example, the L87R/5406 contains employee's Copies D, D, 1 and 1 pre-printed on one sheet. Available in regular and bulk packages.

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

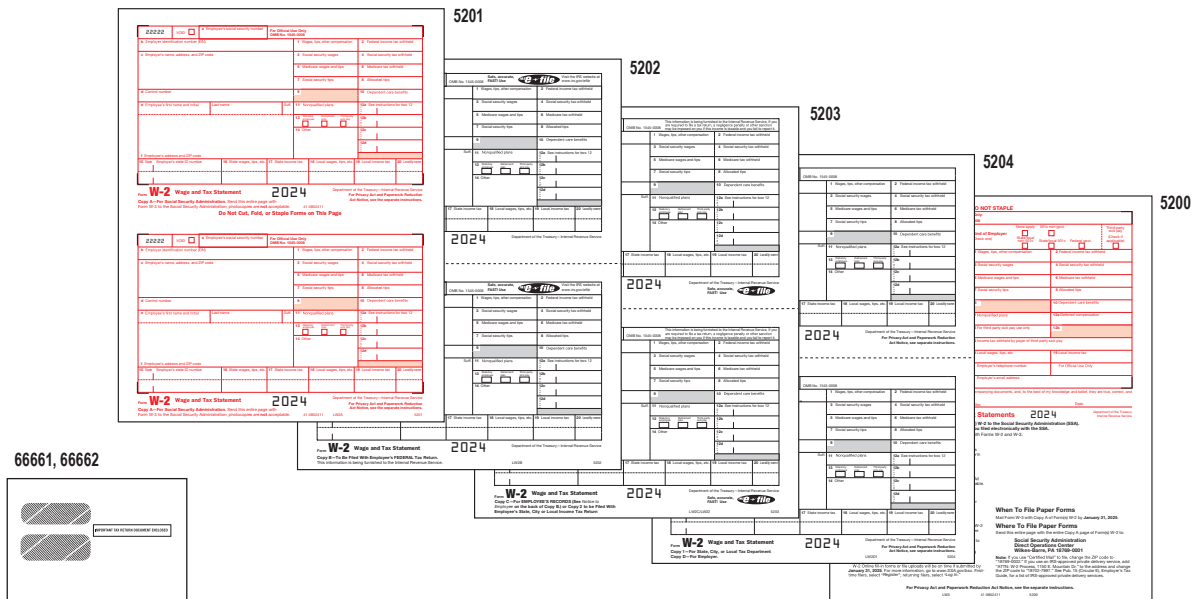
MFG SKU W-2C CORRECTED INCOME SET

STANDARD SET W/Envelopes 50 Sheets (50 Employees)

95219E	6-PART SET includes: Copy A, B, C, C, D, D, envelopes DWW2C
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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
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FOR 25 EMPLOYEES

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

5318	6-PART PRE-PACKAGED CONVENIENCE SET Includes: 50-5313, 50-5314, 100-5315, 100-5316, 3-5309
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TFP W-2 PACKAGED LASER SETS FOR ELECTRONIC FILING

PARTS

FOR 50 EMPLOYEES

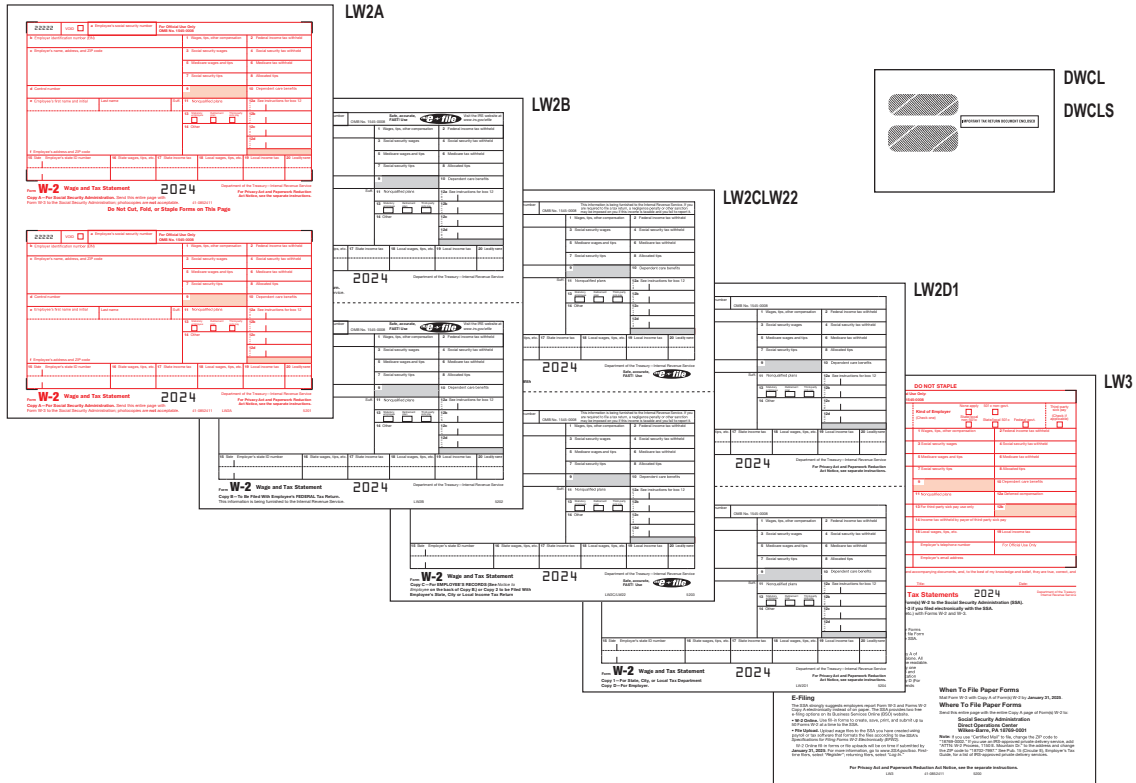
5205E	4-Part SET includes: 5205 (50), Envelopes 99992 (50)
5207E50	PRE-PACKAGED CONVENIENCE SET includes: 5207 (100), Envelopes 66662 (50)
5207ES	PRE-PACKAGED CONVENIENCE SET includes: 5207 (50), Envelopes 66662 (50), Laser Link Software 12034 (1)
5209ES	PRE-PACKAGED CONVENIENCE SET includes: 5209 (50), 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)

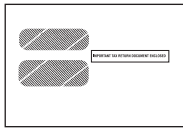
95219E	6-PART SET includes: Copy A, B, C, D, D, envelopes DWW2C
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W-2 PRE-PRINTED FORMS

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

RECIPIENT REPORTING

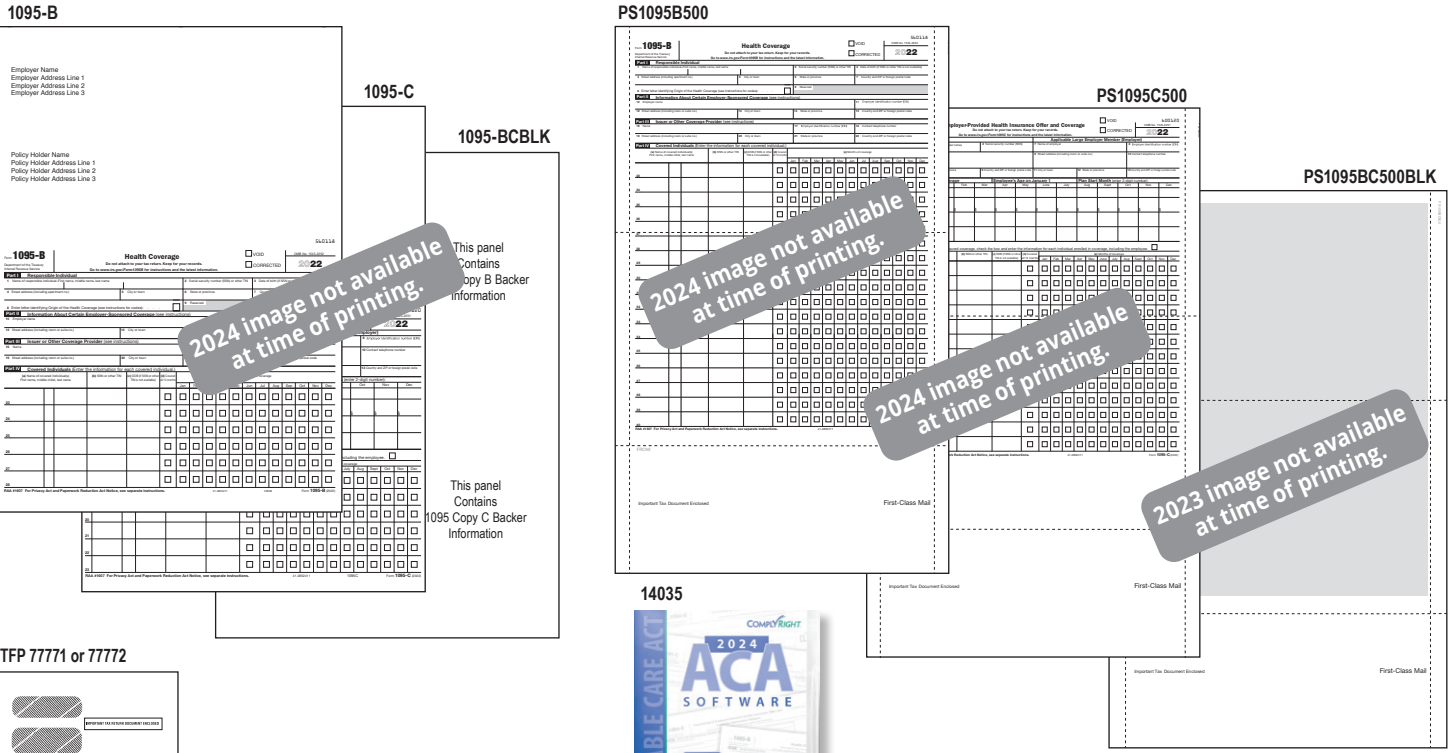
Employers provide the employee/recipient the approved portrait format. These are available in pre-printed or blank form version designed to accommodate envelope 77771 or DWMR. We recommend you review software compatibility.

IRS LANDSCAPE FORMAT IS NOW TWO PAGES

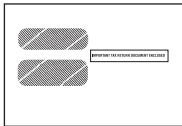
Please note that Form 1095-C (IRS landscape format) is now two pages. Part III, which lists self-insured coverage for employees and dependents, has moved to page 3 (instructions are on page 2). Due to this IRS requirement, employers must purchase an additional Form 1095-CIRSC if dependents need to be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

ACA PRE-PRINTED FORMS

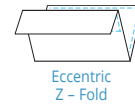
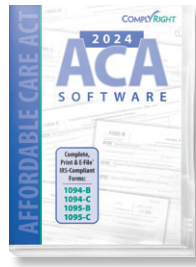
Laser & Pressure Seal



TFP 77771 or 77772



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
1095CIRSC50	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
1095B	1095B500
N1095B	N1095B500
1095BIRS	1095BIRS500
1094BT	1094BT500
N/A	PS1095B500
PSN1095B	N/A
1095BC	#N/A
1095BIRSC	#N/A
N/A	1095C500
N1095C	N1095C500
N/A	1095CIRSC500
1094CT	1094CT500
#N/A	PS1095C500
1095CC	#N/A
1095CIRSC	#N/A
PSN1095C	#N/A
#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

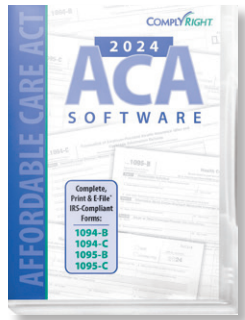
Item Number: 11014



Title: LASERLINK 20.24

Description: Windows CD-ROM

Item Number: 12034



Title: ACA 2024

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

Quantity	Form Number and DESCRIPTION
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Imprinted Forms

Quantity Form Number and DESCRIPTION

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.