

# 2025

Complete Catalog

# TAX FORMS



**Guaranteed to Meet IRS  
Form Specifications**

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

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Electronically file, print and mail essential forms

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A preview of IRS Form 1099-NEC (Nonemployee Compensation) for the year 2023. The form is shown in a grid layout, highlighting the header section with the form number and year, and the main body with various boxes for reporting nonemployee compensation.

## **W-2** | Pages 10-12

Get organized and IRS-compliant with W-2 forms

A preview of IRS Form W-2 (Wage and Tax Statement) for the year 2023. The form is shown in a grid layout, highlighting the header section with the form number and year, and the main body with various boxes for reporting wages, taxes, and other information.

## **ACA** | Pages 13-14

Health coverage reporting and IRS compliance

A preview of IRS Form 7060 (Health Coverage Reporting for Individuals) for the year 2023. The form is shown in a grid layout, highlighting the header section with the form number and year, and the main body with various boxes for reporting health coverage information.

## **SOFTWARE** | Page 15

Tax software for small to large businesses



# Service Program

## Streamline Tax Form Processing with Service Bureau

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



## Comprehensive Tax Form Processing Services

From data conversion to secure printing and mailing, this service takes care of every step in the tax filing process. High-volume filers can benefit from specialized features including:

- **Print & Mail Services** – Timely and secure delivery to recipients
- **Bulk Delivery** – Submit files by mid-January for seamless processing (date varies every year)
- **E-File Services** – Digital submission to the IRS and SSA
- **Electronic Image Copies** – Receive copies of filed forms for record-keeping
- **Data Conversion & Technical Support** – Assistance with format adjustments
- **SSN Masking** – Enhanced recipient security
- **TIN Matching** – Verify taxpayer information
- **CASS Address Validation** – Ensure accurate recipient addresses
- **Additional Custom Services** – Tailored solutions for unique filing needs

## Secure & Compliant Processing

All processing takes place in a SOC-2-certified, HIPAA-compliant printing facility, ensuring the highest level of data security.

## A Hassle-Free Tax Season

Businesses simply provide the required form data, and the rest is handled efficiently. This service ensures accuracy, security, and on-time filing, reducing the stress of tax season.

### Get Started Today!

Contact [SBsales@efile1.com](mailto:SBsales@efile1.com) for more details on how to streamline tax form processing effortlessly.



# W-2, 1099 PRE-PRINTED & BLANK FORMS

## Pressure Seal Tax Forms

PS285  
5220

W-2  
2025

W-2  
2025

W-2  
2025

W-2  
2025



V-Fold

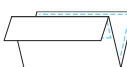
PS1287  
5224

W-2  
2025

W-2  
2025

W-2  
2025

W-2  
2025



Eccentric  
Z-Fold

PS353  
5113

1099-MISC  
2025

1099-MISC  
2025

1099-MISC  
2025



Z-Fold

### PRESSURE SEAL W2 FORMS

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

### PRESSURE SEAL 1099 FORMS

MFG SKU Sheets PER pack	MFG ID Forms PER pack	FORM DESCRIPTION
<b>500'S</b>	<b>500'S</b>	
PSBMISC	5501B	11" 1099-MISC Blank w/ Printed Backer – Z-Fold *
PS1304	5503B	14" 1099-R 3-Up Horizontal Recipient Copy B, C, and 2 – Eccentric Z-Fold
PS353	5113B	11" 1099-MISC 2-Up Recipient Copy B and 2 – Z-Fold *
PS351	5115B	11" 1099-Interest Recipient Copy B – Z-Fold
PS356	5116B	11" 1098-Mortgage Interest Copy B For Payer – Z-Fold *
PS359	5117B	11" 1098-T Copy B For Student – Z-Fold *
PSB11Z	5119B	11" 1099 3-Up Horizontal Blank w/ Printed Backer – Z-Fold
PS284	5177B	11" 1099-R 4-Up Box Recipient Copy B, C, 2, and 2 – V-Fold
PS814RB	5225RB	14" 1099-R 4-Up Box - Blank w/ Printed Backer – Eccentric 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

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.

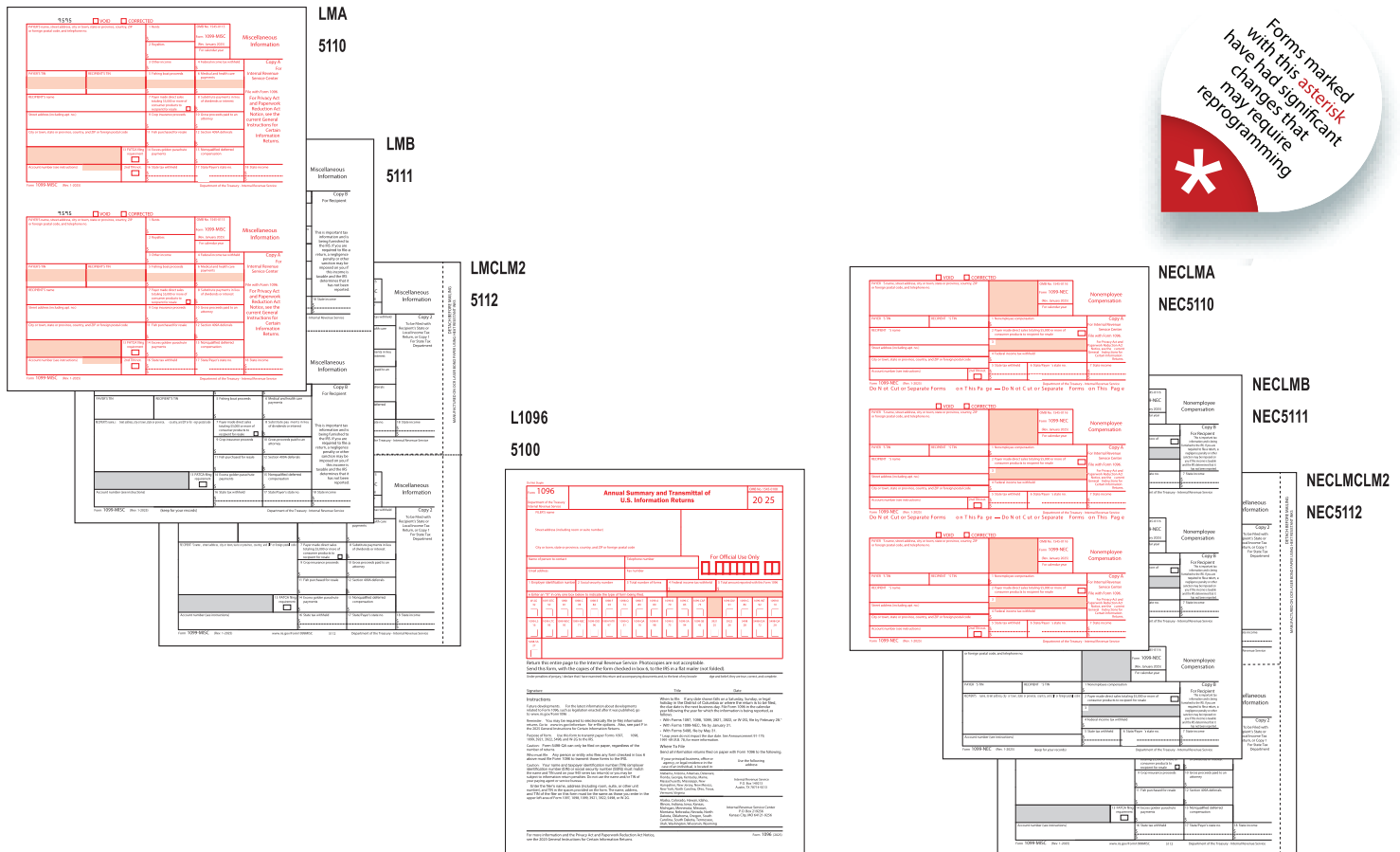
## 1099-NEC Kits without Software

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



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		FORM DESCRIPTION	
50's	500's		
L1096	L1096500	1096 Laser Transmittal for U.S. Information Returns	
LMBL	LMBL500	1099-MISC 2-Up Blank w/ Printed Backer – No Stub	
LMA	LMA500	1099-MISC Federal Copy A *	
LMB	LMB500	1099-MISC Recipient Copy B *	
LM2	LM2500	1099-MISC State and/or File Copy *	
LM3	LM3500	1099-MISC 3-Up Recipient Copy B and State or File Copy *	
		Laser 1099-NEC 3-UP Blank w/ Copy B Backer Cut Sheet – No Stub *	
NECLMA	NECLMA500	Laser 1099-NEC 3-UP Federal Copy A Cut Sheet *	
NECLMB	NECLMB500	Laser 1099-NEC 3-UP Federal Copy A Cut Sheet *	
NECLM2	NECLM2500	1099-NEC State and/or File Copy *	
		1099-NEC 3-Up Recipient Copy B and State Or File Copy *	
		1099-NEC 3-Up Blank With Copy B Backer Cut Sheet w/ Stub *	
#N/A	#N/A	1099-INT Federal Copy A *	
LIA	LIA500	1099-INT Recipient Copy B *	
LIB	LIB500	1099-INT State and/or File Copy *	
LIC	#N/A	1099-DIV Federal Copy A	
LDA	LDA500	1099-DIV Recipient Copy B	
LDB	LDB500	1099-DIV State and/or File Copy	
LDC	#N/A	1099-MISC 2-Up Blank w/ Printed Backer w/ Stub	
#N/A	#N/A		

# 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

DESCRIPTION	
LAA	1099-A Federal Copy A *
LAB	1099-A Borrower Copy B *
LAC	1099-A LENDER Copy C AND/OR STATE Copy *

### CANCELLATION OF DEBT

1 page equals 3 forms.

#### MFG SKU SHEETS 50 PER PACK

DESCRIPTION	
LCA	1099-C Federal Copy A *
LCB	1099-C Debtor Copy B *

### CERTAIN GOVERNMENT PAYMENTS

1 page equals 3 forms.

#### MFG SKU SHEETS 50 PER PACK

DESCRIPTION	
LGA	1099-G Federal Copy A *
LGB	1099-G Recipient Copy B *
LGC	1099-G STATE AND/OR FILE Copy *

### PATRONAGE

1 page equals 3 forms.

#### MFG SKU SHEETS 50 PER PACK

DESCRIPTION	
LPA	1099-PATR Federal Copy A
LPB	1099-PATR Recipient Copy B

### PROCEEDS FROM REAL ESTATE TRANSACTIONS

1 page equals 3 forms. Bulk packages of 1,500 forms also available.

#### MFG SKU SHEETS 50 PER PACK

DESCRIPTION	
LSA	1099-S Federal Copy A *
LSB	1099-S Transferor Copy B

### BROKER

1 page equals 2 forms.

#### MFG SKU SHEETS 50 PER PACK

DESCRIPTION	
LBA	1099-B Federal Copy A
LBB	1099-B Recipient Copy B
LBC	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

DESCRIPTION	
LRA	1099-R Federal Copy A
LRB	1099-R Recipient Copy B
LRC	1099-R Recipient Copy C
LR2	1099-R STATE AND/OR FILE Copy
LMRNB	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

DESCRIPTION	
LR4	1099-R Recipient Copy B, C and 2 File Copies, one recipient per page
L4BLNB	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

DESCRIPTION	
L9BL	1099 BLANK, one vertical Stub perf and two cross perfs, one page equals three forms
L9BLH	1099 BLANK, two cross perfs, one page equals three forms

### FORM 1096 TRANSMITTAL FORM

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

##### 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 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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#### 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-DIV PACKAGED LASER SET \*

##### PARTS

##### STANDARD SETS 50 sheets for 100 Recipients

95934	4-PART SET includes: 50 Sheets EA Laser 1099-DIV Copy A, B, 2/1, 2/1
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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
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# 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

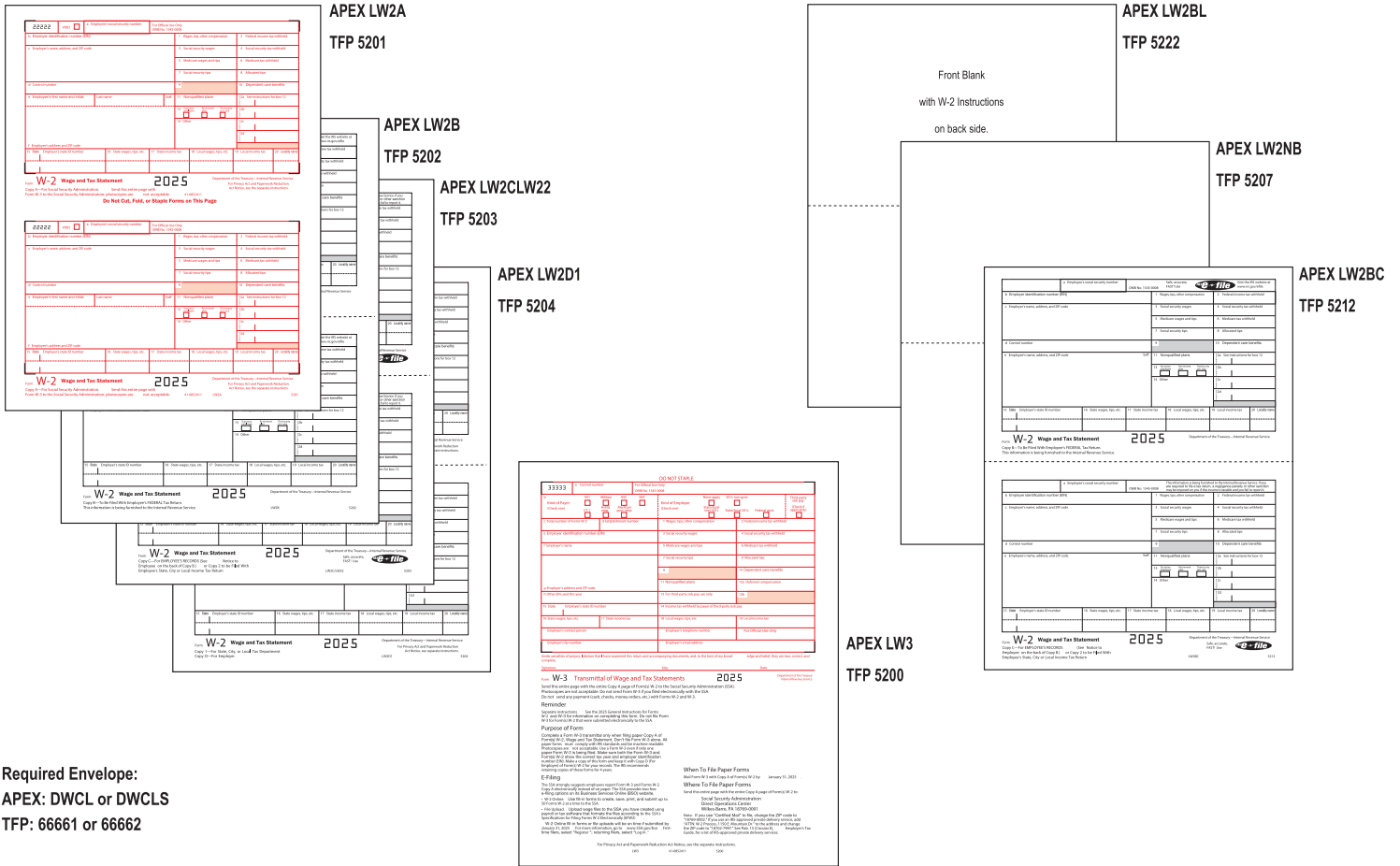
Set No.	No. of Employees	No. of W-2 Forms	No. of Self-Seal Envelopes	No. of W-3 Transmittal Forms
C5650E25	25	25 (6-Part)	25	3
C5645E	50	50 (4-Part)	50	3

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	
50's	500's
LW3	LW3500
LW2A	LW2A500
LW2B	LW2B500
LW2CLW22	LW2CW22500
LW2D1	LW2D1500
LW2BL	LW2BL500
LW2NB	LW2NB500
50's	500's
LW3C	N/A
LW2CA	LW2CA500
LW2CB	LW2CB500
LW2CC	LW2CC500
LW2C2	LW2C2500
LW2CD1	LW2CD1500

FORM DESCRIPTION	
W-3 Transmittal Of Income And Tax Statement – 1 Page Equals 1 Form	
W-2 IRS Federal Copy A – 1 Page Equals 2 Forms	
W-2 Employee's IRS Federal Copy B – 1 Page Equals 2 Forms	
W-2 Employee's Copy C and/or State, City Or Local Copy 2 – 1 Page Equals 2 Forms	
W-2 Employer's Copy D and/or State, City Or Local Copy 2 – 1 Page Equals 2 Forms	
W-2 Blank Face, With W-2 Backer Instructions – 1 Page Equals 2 Forms	
W-2 Blank Face, No Backer – 1 Page Equals 2 Forms	
FORM DESCRIPTION	
W-3C Transmittal of Corrected Income and Tax Statement – 1 Page Equals 1 Form	
W-2C Corrected Income Fed Copy A – 1 Page Equals 1 Form	
W-2C Corrected Income Employee's Fed Copy B – 1 Page Equals 1 Form	
W-2C Corrected Income Employee's Copy C and/or State, City, Local Copy 2 – 1 Page Equals 1 Form	
W-2C Corrected Income Employee's Copy C and/or State, City, Local Copy 2 – 1 Page Equals 1 Form	
W-2C Corrected Income Employer's Copy D and/or State, City, local Copy 1 – 1 Page Equals 1 Form	

# 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
L4UP	L4UP500
L87	L87500
L87B	L87B500
L4BL	L4BL500
L3UP	L3UP500
L3BL	L3BL500
L275	L275500
L4UPW	L4UPW500
L4BLNB	L4BLNB500
L4UPR	L4UPR500
L87R	L87R500

### FORM DESCRIPTION (see page 12 for required envelope)

W-2 4-Up Box Employee Copy B, C, 2 and 2 or Extra Copy
W-2 4-Up Horizontal Employee Copy B,C, 2 and 2 or Extra Copy
W-2 4-Up Horizontal Blank w/ Printed Backer Employee Copy B,C, 2 and 2 or Extra Copy
W-2 4-Up Box Blank w/ Printed Backer
W-2 3-Up Horizontal Employee Copy B, C and 2
W-2 3-Up Horizontal Blank w/ Printed Backer Information (w/ Stub)
W-2 4-Up Box Employee Copy B, C, 2 and 2 or Extra Copy (M Style)
W-2 4-Up Box Employee Copy B, C, 2 and 2 or Extra Copy (W Style)
W-2 4-Up Box Blank w/o Printer Backer
W-2 4-Up Box Employer Copy D and/or State, City, Local Copy 1 (Four employees PER page)
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

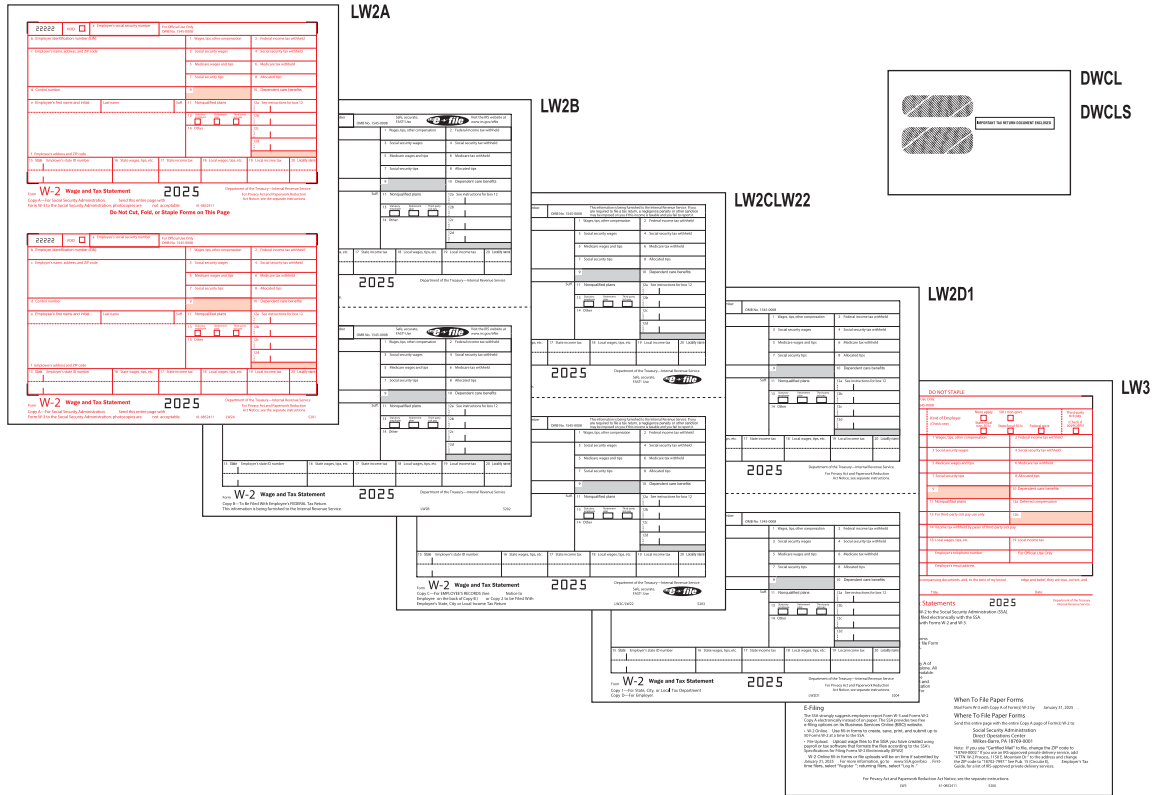
Available as pre-printed forms or as a blank form with Perforations and Backer copy. For example, the L87R/5406 contains employee's Copies D, D, 1 and 1 pre-printed on one sheet. Available in regular and bulk packages.

### 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

##### 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
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#### 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
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95212E	6-PART SET includes: 25 Sheets EA W-2 Copy A, B, C, D, 1, 2, + 50 DWCL
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##### 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

# 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	<b>Insurance carrier</b> 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	<b>Self-insured employers</b> 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	<b>Employers with 50 or more full-time employees</b> (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	<b>Employers with 50 or more full-time employees</b> (Applicable Large Employers) Both insured and self-insured issue 1095-C	Feb. 28 paper; March 31 electronic	Yes, by March 2

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

### IRS REPORTING

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

### EMPLOYER FILE COPY AND REPORTING

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

### RECIPIENT REPORTING

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

1095-CIRS

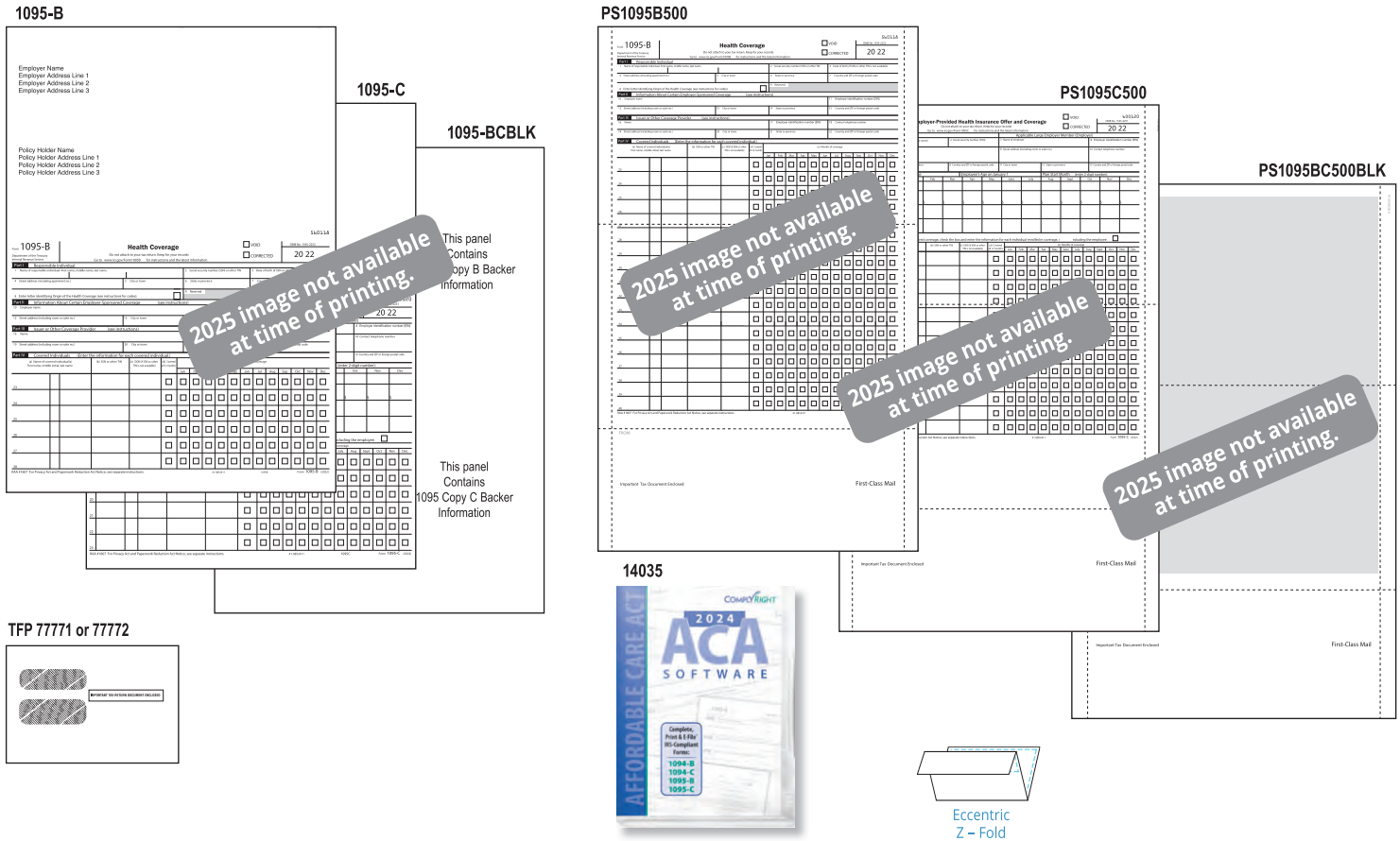
1095-CIRSC

1094-CT

1094-BT

# ACA PRE-PRINTED FORMS

Laser & Pressure Seal



## APEX - Sheets per pack

50s	500s	FORM DESCRIPTION
<b>1095-B HEALTH COVERAGE</b>		
N/A	N1095B500	1095-B Health Coverage Laser Cut Sheet - Alternate Format
1095B50	1095B500	1095-B "Employee/Employer" Copy Health Coverage
1094BT50	N/A	1094-B Transmittal Of Health Coverage Information Returns Transmittal For Form 1095-B
N/A	PS1095B500	14" Pressure Seal EZ-Fold 1095-B Employee's Copy Health Coverage Bulk Pack
<b>1095-C EMPLOYER PROVIDED HEALTH INSURANCE OFFER &amp; COVERAGE</b>		
1095C50	1095C500	1095-C "Employee/Employer" Copy Employer-Provided Health Insurance Offer And Coverage
N/A	N1095C500	1095-C Employer-Provided Health Insurance Offer and Coverage Laser Cut Sheet - Alternate Format
1095CIRS50	N/A	1095-C "IRS" Copy Employer-Provided Health Insurance Offer And Coverage
1094CT50	N/A	1094-C Transmittal Of Employer-Provided Health Insurance Offer And Coverage Information Returns For Form 1095C-3 Page Form
N/A	PS1095C500	14" Pressure Seal EZ-Fold 1095-C Employee's Copy Employer Health Insurance Offer And Coverage Bulk Pack
<b>1095-C CONTINUATION</b>		
1095CIRSC50	N/A	Form 1095-C "IRS" Continuation Copy Employer-Provided Health Insurance Offer And Coverage
<b>1095-B OR C BLANK</b>		
1095BCBLK50	1095BCBLK500	1095-B And/Or 1095-C Blank W/Printed Backer Instructions
N/A	PS1095BC500BLK	14" Pressure Seal EZ-Fold 1095-B and/or 1095-C Blank w/Printed Backer Instructions Bulk Pack
<b>SOFTWARE</b>		
14035	2025 ACA Downloadable 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

### TaxRight 20.25 Download and Installation Instructions

**Download your TaxRight software now**  
Ready to file in 3 easy steps

**1: DOWNLOAD**  
Download the software from our website. When prompted, enter access code below.  
XXXX XXXX XXXX

**2: ENTER DATA**  
Enter data by following on-screen instructions and guides.

**3: PRINT or EFILE**  
Print or efile your data. Efile options available for an additional fee.

Questions? Email our support team

**System Requirements:**  
Windows® 10 and up, 2 GHz processor or higher, 4GB RAM or higher, 600 MB of disk space, 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.

No more CD-ROM, our tax software is fully downloadable.

### LaserLink 20.25 Download and Installation Instructions

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No more CD-ROM, our tax software is fully downloadable.

### ACA 20.25 Download and Installation Instructions

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.

Windows® 10 and up, 2 GHz processor or higher, 4GB RAM or higher (8GB for e-filing), 600 MB of disk space, 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

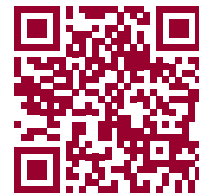
W-2 5645, 5650, 5655	5746
W-2C	5317, 5318
1099-MISC	6103, 6105
1099-NEC	NEC6102, NEC6103, NEC6105
1099-INT	6104, 6106
1099-DIV	6107
1099-R	5644, 5646

\* Forms available in TaxRight 20.25, LaserLink 20.25

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		

# Required to E-file? Safeguard Has You Covered!



Visit our E-file site today to get started.

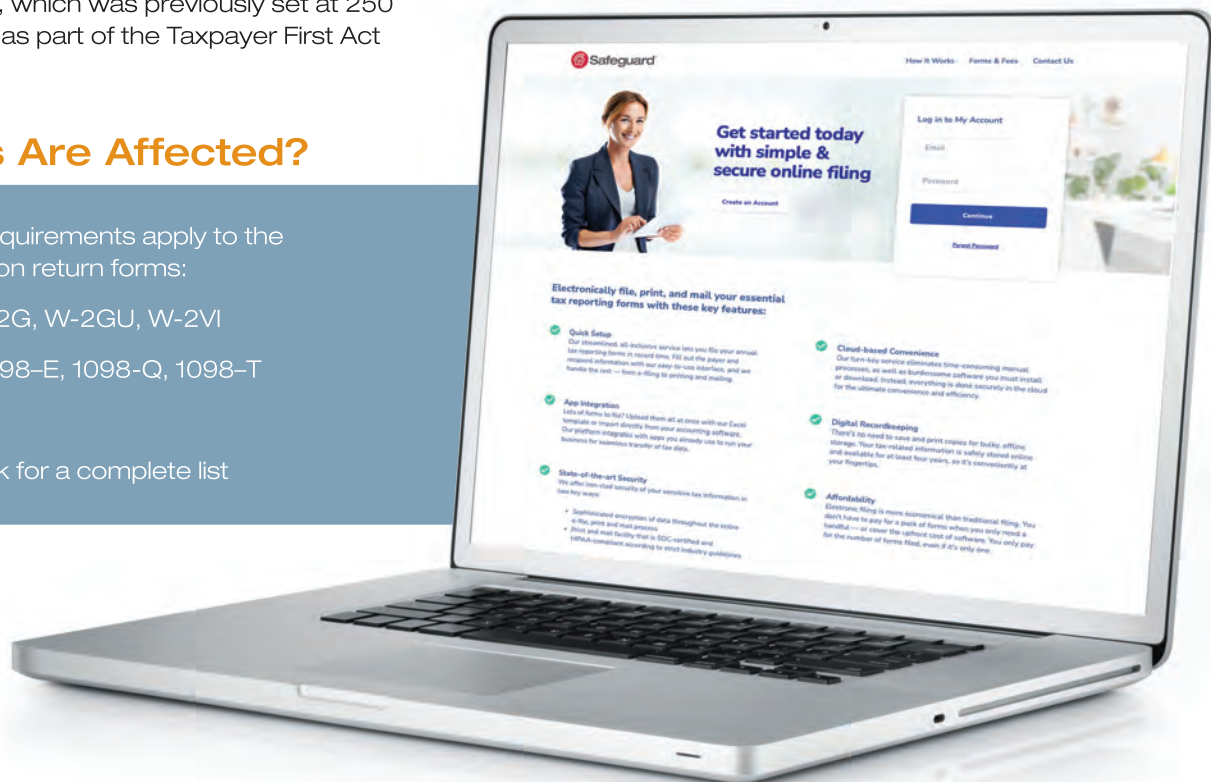
Be sure to enter your customer number in the Account Number field when checking out.

In February 2023, the IRS issued a new regulation mandating electronic filing for entities that file more than 10 information returns in a calendar year. This long-anticipated reduction in the e-filing threshold, which was previously set at 250 forms, was authorized as part of the Taxpayer First Act (TFA) of 2019.

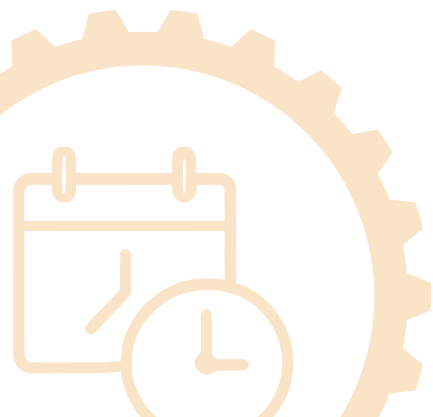
## Which Forms Are Affected?

The new e-filing requirements apply to the following information return forms:

- W-2, W-2AS, W-2G, W-2GU, W-2VI
- 1098, 1098-C, 1098-E, 1098-Q, 1098-T
- 1099 series
- Other forms – ask for a complete list



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