LASER TAX FORM EXAMPLES

(NOT ACTUAL FORMS-EXAMPLE ONLY)

W2 COPY A

a. Control number 22222 Void ☐ For Official Use only> OMB number 1545-0008

b. Employer identification number | 1 Wages, tips, other compensation | 2 Federal income tax withheld

c. Employer's name address and ZIP code | 3 Social security wages | 4. Social security tax withheld | 5 Medicare wages and tips | 6 Medicare tax withheld | 7 Social security tips | 8 Allocated tips

d. Employee's social security number | 9 Advance EIC payment | 10 Dependent care benefits

e. Employee's first name and initial | 11 Nonqualified plans | 12a See instructions for box 12

13 Statutory employee ☐ Retirement plan ☐ Third-party sick pay ☐ | 12b $

14 Other | 12c $ | 12d $

f. Employee's address and ZIP code

15 State Employer's state I.D number | 16 State wages tips etc $ | 17 State income tax $ | 18. Local wages, tips, etc. $ | 19 Local income tax $ | 20 Locality name

form W-2 Wage and Tax Statement 2007 Department of the Treasury--Internal Revenue Service

Copy A For Social Security Administration- Send this entire page with Form W-3 to the Social Security Administration; photocopies are not acceptable.

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

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EXAMPLE - NOT ACTUAL FORM

1099 MISC. COPY A

9595 ☐ VOID ☐ CORRECTED

PAYER'S NAME name street address city state ZIP telephone number | 1. Rents | 2. Royalties | 2007 Miscellaneous Income

3. Other income | 4. Federal income tax withheld | Copy A For Internal Revenue Service Center

PAYERS Federal identification number | RECIPIENTS identification number | 5. Fishing boat proceeds | 6. Medical health care payments | File with Form 1096.

RECIPIENTS name | 7. Nonemployee compensation | 8. Substitute payments in lieu of dividends or interest | For Privacy Act and Paperwork Reduction Act Notice, see the 2004 general instructions for Forms 1099, 1098, 5498, and W-2G.

Street address (including apt.,no.) | Payer made direct sales of $5,000 or more of consumer products to a buyer (recipient) for resale ☐

City, state, and ZIP code

Account number (optional) | 2nd TIN not. ☐ | 13 Excess golden parachute payments | 14 Gross proceeds paid to an attorney

15. | 16. Sales tax withheld | 17. State/Payer's state no. | 18. State income

FORM 1099-MISC Department of the Treasury - Internal Revenue Service

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FORM 1099-MISC Department of the Treasury - Internal Revenue Service

EXAMPLE - NOT ACTUAL FORM

DOUBLE WINDOW ENVELOPES PRICE CHART

ORDER IN INCREMENTS OF 100
100..200..300..400..500..etc..

QUANTITY	W2 ENVELOPES	1099 ENVELOPES
100	$ 14.00	$ 14.00
200	$ 26.00	$ 26.00
300	$ 39.00	$ 39.00
400	$ 49.00	$ 49.00
500	$ 59.00	$ 59.00
600	$ 67.00	$ 67.00
700	$ 71.00	$ 71.00
800	$ 82.00	$ 82.00
900	$ 91.00	$ 91.00
1000	$ 97.00	$ 97.00
1500	$ 145.00	$ 145.00
2000	$ 181.00	$ 181.00
3000	$ 226.00	$ 226.00

THANK YOU...FROM PC SOFTWARE ACCOUNTING, INC.