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October 4, 2024

Dear ADMINS Unified Community Customer,

As the end of the calendar year approaches, it is time to start planning for annual tax reporting. For the calendar year ending December 31, 2024, **AUC** will use the same layout as last year to print **W2**, **1095C**, **1099R**, **1099INT**, **1099MISC**, **1099NEC**, and **1099S** forms. Any leftover blank (non-backer) forms from last year can be used this year.

IMPORTANT!



ADMINS, Inc. does not support pre-printed forms (for front of forms). Purchased forms that have pre-printed text on the front are not usable with AUC for 1099*/W2/1095-C printing. ADMINS urges all sites to purchase stock today to ensure that the stock arrives in time to meet the IRS deadlines. Many sites offer discounts for bulk purchases, so it is safe to stock up now if using blank forms without backers.

As there are several 1099 Accounts Payable forms, ADMINS does not recommend purchasing blank stock with backers for each type. Print both the front and back of all forms using AUC (as blank forms with backer information are not readily available from paper suppliers).

Printing the back and front of each form allows using the same stock from past years, resulting in further cost savings.

ADMINS still provides the option to first print the front of the forms, and then the back if no duplexing printer is available.

The form specifications are shown below to facilitate ordering stock now. For questions regarding forms, please contact our support team at *support@admins.com* or 617-494-5100 ext. 2116.

Regards,

LuAnn Moore

LuAnn Moore Vice President, **ADMINS**, Inc.





This document includes a detailed description of each type of form, and a page of suggested links on where to order is included at the end. When ordering forms, order enough to print for employees, issue reprints and then an additional 25 for testing.

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1 1095C (Affordable Care Act - ACA) Print Front & Back

1095C forms in the AUC Human Resources Module must be printed on blank paper, not pre-printed stock.

The forms are landscape, and four pages are printed (duplexed). Two 8 $\frac{1}{2}$ " x 11" sheets of paper per employee are required.

While not mandatory, printing the form on perforated paper is suggested as it simplifies folding to fit #10 window envelopes. Page four includes folding guides for this purpose. For 1095C forms, a duplex printer is advisable.





Stock & Envelopes for 1095C Forms

Specifications

3-up 8 1/2" x 11" sheets 20# laser paper 2 horizontal perforations)

Does not include



Specifications No. 10 4 1/8 x 9 1/2 10.5 x 24.1 cm Window Envelopes

pre-printed

instructions on the back - AUC prints everything on the blank stock.

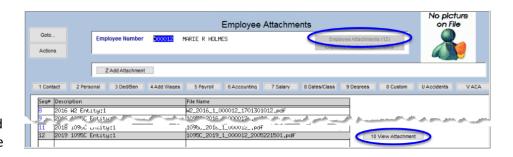
1.2 Re-print a Prior Calendar Year 1095C Form

To issue reprints, use the [Employee Attachments] button in the Employee Maintenance screen.

Locate the employee. Click the 10 View Attachment button to display the copy of the form in the default PDF® viewer.

Click File Print.

If an employee consents and it's noted in their record, the 12 Email Form button will then be visible, and you can email them a form.



Print Front & Back – 1099G, 1099INT. 1099MISC, 1099NEC, 1099S

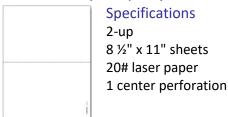
Buy forms without the Calendar Year pre-printed 2024 Backer instructions. The AUC application can print both sides of the 1099 form using either duplex printing or by running the forms through the printer twice.





2.1 Stock and Envelope Specifications for 1099G, INT, MISC, NEC, and S

Form 1099-INT, MISC, NEC, S stock:



Form 1099-INT, MISC, NEC, S envelope:



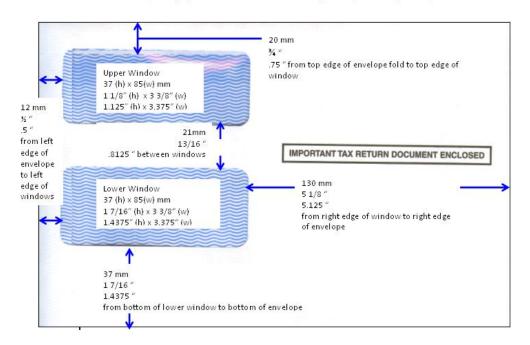
Specifications
5 5/8" x 8 ¾"
24# envelope stock
Cellophane windows
Security tint

The back of these forms does not contain instructions. Each 1099* and W2 reporting form will use a single 8.5" x 11" sheet per vendor or employee.

2.2 Envelopes for 1099G, 1099INT, 1099MISC, 1099NEC, 1099S

The same envelope is used for forms with or without pre-printed backers.

(Actual physical measured dimension of envelope is 5 5/8 inches by 9 inches)



ADMINS advises using completely blank stock for 1099* printing due to the need for five different forms.

2.3 Reprint a Prior Calendar Year 1099G, INT, MISC, NEC, or S Form

All 1099 forms issued via the AUC accounts payable module are linked to the vendor's record. From the menu, choose:

Accounts Payable ▶ Vendors ▶ Enter Vendors ▶ [4 Attachments].

Select the 1099 form you wish to reprint and click the VView button to reprint it or choose the ZEmail button to email the 1099 directly to the vendor.



3 W2 & 1099R

ADMINS advises printing both the front and back of the W2 and 1099R forms on blank stock.

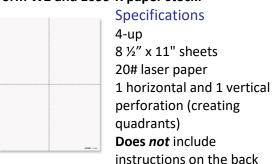


All Forms W2 & 1099R use one "sheet of paper" per employee. Be careful when ordering forms as some options describe a "quadrant of a page" as a "form". A full 8 $\frac{1}{2}$ " x 11" sheet per employee is needed.

3.1 Print Front & Back

If you buy forms *without* the pre-printed Calendar Year 2020 Backer instructions, the AUC application will print both sides of the W2 form either by using duplex printing or by running the forms through the printer twice.

Form W2 and 1099-R paper stock:



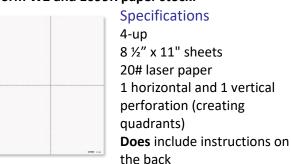
Form W2 and 1099-R envelope:



Specifications
5 ¾" x 8 ¾"
24# envelope stock
Cellophane windows
Security tint

3.2 W2 & 1099R – Print Front Side Only Using AUC

Form W2 and 1099R paper stock:



Form W2 and 1099R envelope:



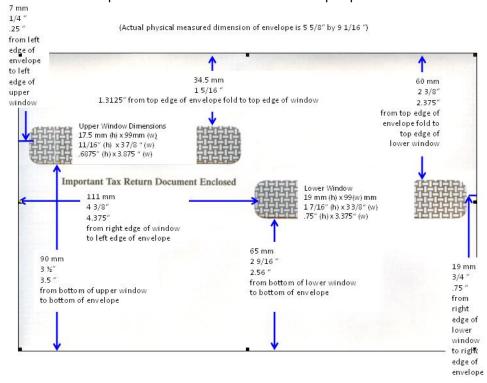
Specifications
5 ¾" x 8 ¾"
24# envelope stock
Cellophane windows
Security tint





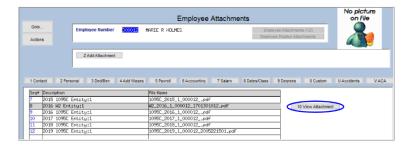
3.3 W2 and 1099-R Envelope

The same envelope is used for forms with or without pre-printed backers.



3.4 Re-print or Email a Prior Calendar Year W2 or 1099R Form

All re-prints are issued using the **[Employee Attachments]** button from the Employee Maintenance screen. Locate the desired Employee.



Click the [Employee Attachments] button. Locate the form. Click the

10 View Attachment button to display the copy of the form in the default PDF®
viewer.

Click File ▶ Print.

If an employee consents and it's noted in their record, the 12 Email Form button will then be visible, and you can email them a form.



4 Purchasing Blank Forms

ADMINS, Inc. does not support any particular vendor, but we have found vendors providing the forms. Contact them for current prices. All specifications remain the same as last year, and the links provided below were valid as of the date of this letter. Purchase stock and envelopes from any vendor meeting these specifications.

| Form | Suggested Link |
|---|--|
| 1095-C | Perforated Paper 8-1/2" X 11", Perfed 3-2/3" 7-1/3" From Bottom 24# |
| | (rapidsupplies.com) |
| | or |
| | Domtar Willcopy Custom Cut 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, |
| | 500/Ream (30060/DDP851332) Quill.com |
| | |
| 1095-C Envelopes | Quill Brand Security Tinted #10 Business Envelope, 4 1/2" x 9 1/2", White, 500/Box |
| | (69667 / 70693) Quill.com |
| | Or |
| | Office Depot Brand 10 Security Envelopes Left Window Gummed Seal White Box Of 500 - Office Depot |
| | or |
| | QUALITY PARK Window Envelopes, Envelope Closure Self Adhesive, Paper Stock, |
| | White, Envelope Size #10, PK 500 - 23K903 QUA21418 - Grainger |
| 1099G, INT, MISC, NEC, & S | TOPS W-2 Blank Front and Back Tax Form, 1 Part, White, 8 1/2" x 11", 100 |
| without Backer | Forms/Pack Quill.com |
| Without Backer | or |
| | 1099 Blank Paper - 2up without Instructions - Discount Tax Forms |
| 1000C INT MISC NES & C | |
| 1099G, INT, MISC, NEC, & S Envelopes | 1099 Envelope - 2up - Discount Tax Forms |
| Elivelopes | W-2 / 1099 Envelopes (5 3/4 x 8 7/8) For 1099R and 1099 MISC forms |
| | Envelopes.com |
| | <u>Envelopes.com</u> |
| | TOPS™ 1099 Double Window Envelope, Commercial Flap, Gummed Closure, |
| | Contemporary Seam, 5.63 x 9, White, 24/Pack - WB Mason |
| | |
| W2/1099R w/o Backer | 4UPPERF05 - 4up Blank W-2 & 1099 Form - Quadrants (w/o Instructions) |
| | <u>Greatland</u> |
| | or |
| | Blank W2 Form Paper - 4up V1 - Discount Tax Forms |
| W2 with backer | 4UP24 - 4up Blank W-2 Form - Quadrants (w/ Employee Instructions) Greatland |
| | or |
| | ¹ Blank W2 Form Paper - 4up V1 - Discount Tax Forms |

¹ For the Discount Tax Forms site, the link is the same for the "with" and "without" the backer for W2s – select the form on the website.

Minimum order of 100 sheets / multiples of 100.







| uggested Link |
|--|
| OPS Gummed Double Window Envelope for LW24UPALT Tax Form, 24 lb., White, |
| 5/8" x 9", 100/Pack Quill.com |
| or |
| /2 Envelope, 4up V1 Quadrant Format - Discount Tax Forms |
| 5 |