



Accounting Master Explanation of Tax Form Names

Date: November 12th, 2015
From: MACC Accounting Master Support
Re: Explanation of Tax Form Names

Below is an explanation of the tax form types and names.

Please contact MACC Accounting Master Support with any questions at MACCAccountingReps@maccnet.com or 402-533-5335.

Form Type	Form Name
W-2	
W-2 Federal Copy A	Blank Paper
W-2 Employer State Copy 1	4UPPERF
W-2 Employer Record Copy D	4UPPERF
W-2 Employee Copy	4UPPERFI
Envelopes	4UPDWENV
1099 MISC	
1099 MISC Federal Copy A	BMISFED
1099 MISC Recipient/Payer Copy (copy 2, copy B copy C)	4UPPERF
1099 Envelopes	4UPDWENV
1099 DIV	
1099 DIV Federal Copy A	BDIVFED
1099 DIV Recipient Copy (copy B)	4UPPERF
1099 DIV Payer Copy (copy C)	4UPPERF
Envelopes	4UPDWENV
1099 INT	
1099 INT Federal Copy A	BINTFED
1099 INT Recipient/Payer (Copy B and Copy C)	4UPPERF
Envelopes	4UPDWENV
1099 R	
1099 R Federal Copy A	BRFED
1099 R Recipient Copy	4UPPERF
1099 R Payer Copy	4UPPERF
Envelopes	4UPDWENV
Transmittals	
W-3	Blank Paper
1096	B1096