

Small Business Tax Product Order Blank

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	Form W-2—Wage and Tax Statement		Publication 334—Tax Guide for Small Business
	Instructions for Form W-2		Publication 393—Federal Employment Tax Forms
	Form W-3—Transmittal of Income and Tax Statements		Publication 454—Your Business Tax Kit (see content on back)
	Form SS-4—Application for Employer Identification Number		Publication 533—Self-Employment Taxes
	Form W-4—Employee's Withholding Allowance Certificate		Publication 538—Accounting Periods and Methods (included in Pub. 454)
	Form W-5—Earned Income Credit Advance Payment Certificate		Publication 583—Starting a Business and Keeping Records (included in Publication 454)
	Form W-9—Request for Taxpayer Identification Number and Certification		Publication 910—Guide to Free Tax Services
	Form 1040—U.S. Individual Income Tax Return		Publication 1057—Intro to Federal Taxes for Small Business and Self Employed
	Instructions for Form 1040		Publication 1066—Small Business Tax Workshop Workbook
	Form 1040 Schedule C—Profit or Loss From Business		Publication 1132, Volumes I and II—Reproducible Federal Tax Forms and Instructions (For site use only)
	Form 1040 Schedule C-EZ—Net Profit From Business		Publication 1194B—Taxpayer Information Publications for Businesses (For site use only)
	Form 1040 Schedule E—Supplemental Income and Loss		Publication 1518—Tax Tips Calendar
	Form 1040 Schedule F—Profit or Loss From Farming		Publication 1635—Understanding Your EIN—Employer Identification Numbers
	Form 1040-ES—Estimated Tax For Individuals		Publication 1796—Tax Forms CD-ROM (For site use only)
	Form 1096—Annual Summary and Transmittal of U.S. Information Returns		Publication 1853—Business Talk Brochure
	Form 1099-MISC—Miscellaneous Income		Publication 2053—Quick and Easy Access to IRS Tax Help and Forms
	Instructions for Forms 1099, 1098, 5498, 1096, and W-2G		Publication 3207—The Small Business Resource Guide CD-ROM
	Publication 15—Employer's Tax Guide		Publication 3609—Filing Information Returns Electronically (FIRE)
	Publication 15-A—Employer's Supplemental Tax Guide		Publication 3745—The Small Business Resource Guide: Brochure
	Publication 15-B—Employer's Tax Guide to Fringe Benefits		Package X—Reference Copies of Federal Tax Forms and Instructions (For site use only)

(attach additional pages as necessary)

Purpose

Form 12196 is used by Small Business Information and Development Centers, One-Stop Capital Shops, and Women's Business Centers, to order Federal tax products for distribution to their clients.

Special Product Information

Publication 454, Your Business Kit, contains the following products:

- Publication 509, Tax Calendars
- Publication 583, Starting a Business and Keeping Records
- Publication 594, Understanding the Collection Process
- Publication 1544, Reporting Cash Payments of over \$10,000
- Form SS-4, Application for Employer Identification Number
- Form 1040-ES, Estimated Tax For Individuals
- Form 9779, EFTPS Enrollment Form (information copy)
- **Publication 225**, Farmer's Tax Guide
- **Publication 533**, Self-Employment Tax
- **Publication 535**, Business Expenses
- **Publication 547**, Casualties, Disasters, and Thefts (Business and Nonbusiness)
- **Publication 560**, Retirement Plans for Small Business (SEP, Keogh, and SIMPLE Plans)
- **Publication 587**, Business Use of Your Home
- **Publication 954**, Tax Incentives for Empowerment Zones and Other Distressed Communities

Publication 1796, Federal Tax Forms CD-ROM contains the following information.

- Current tax forms, instructions and publications
- Prior-year tax forms and instructions
- Popular tax forms which may be filled-in electronically, printed out for submission, and saved for recordkeeping
- Internal Revenue Bulletin

Other Commonly Requested Products:

Form 940—Employer's Annual Federal Unemployment Tax Return

Form 941—Employer's Quarterly Federal Tax Return

Form 943—Employer's Annual Tax Return for Agricultural Employees

Form 943A—Agricultural Employer's Tax Guide

Form 1040X—Amended U.S. Individual Income Tax Return

Form 1041 Schedule K-1—Shareholder's Share of Income, Credits, Deductions, etc.

Form 1065—U.S. Partnership Return of Income

Form 1065 Schedule D—Capital Gains and Losses

Form 1065 Schedule K-1—Partner's Share of Income, Credits, Deductions, Etc.

Form 1120—U.S. Corporation Income Tax Return

Form 1120-A—U.S. Corporation Short-Form Income Tax Return

Form 1120S—U.S. Income Tax Return for an S Corporation

Form 1120S Schedule K-1—Shareholder's Share of Income, Credits, Deduction, etc.

Form 2290—Heavy Vehicle Use Tax Form

Form 2553—Election by a Small Business

Form 8109B—FTD Deposit Form (Over The Counter Version)

Form 8300—Report of Cash Payments Over \$10,000 Received in a Trade or Business

Publication 51—Agricultural Employer's Tax Guide (Circular A)

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