

Form **12196**  
(Rev.10-2003)  
Department of the Treasury  
Internal Revenue Service

# Small Business Tax Product Order Blank

OMB No. 1545-1638

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( )

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10134D		Form W-2 - Wage and Tax Statement	15068G		Publication 538- Accounting Periods and Methods
25979S		Instructions for Forms W-2 & W-3	15150B		Publication 583- Starting a Business and Keeping Records
10159Y		Form W-3- Transmittal of Wage and Tax Statements	15315W		Publication 910- IRS Guide to Free Tax Services
16055N		Form SS-4- Application for Employer Identification Number	46924L		Publication 1066- Small Business Tax Workshop- Student Workbook
10220Q		Form W-4- Employee's Withholding Allowance Certificate	35413T		Publication 1066A- Small Business Tax Workshops Instructor Guide
10227P		Form W-5- Earned Income Credit Advance Payment Certificate	36317U		Publication 1066B- Small Business Tax Workshop- Supplemental Guide
10231X		Form W-9- Request for Taxpayer Identification Number and Certification	15999O		Publication 1132, Volumes I and II - Reproducible Copies of Federal Tax Forms and Instructions
11320B		Form 1040- U.S. Individual Income Tax Return	63959Q		LIMIT 1
11325E		Instructions for Form 1040 ALL	22697H		Publication 1194B, Volumes I & II - Business Taxpayer Information Publications
11334P		Form 1040 Sch. C- Profit or Loss From Business	28535Q		LIMIT 1
14374D		Form 1040 Sch. C-EZ- Net Profit From Business (Sole Proprietorship)	12350Z		Publication 1518- IRS Tax Calendar For Small Businesses and Self-Employed
11344L		Form 1040 Sch. E- Supplemental Income and Loss	14332X		Publication 1635- Understanding Your EIN-Employer Identification Numbers
11346H		Form 1040 Sch. F- Profit or Loss From Farming	20497L		Publication 1796- Tax Products CD-ROM
11358Z		Form 1040 Sch. SE- Self Employment Tax			LIMIT 1
11340T		Form 1040ES- Estimated Tax For Individuals	23267Z		Publication 2053 A- Quick and Easy Access to IRS Tax Help and Tax Products
14400O		Form 1096- Annual Summary and Transmittal of U.S. Information Returns	26757M		Publication 3207- The Small Business Resource Guide, CD-ROM
14425J		Form 1099 MISC- Miscellaneous Income	30904P		Publication 3693- Introduction to Federal Taxes for Small Business/Self Employed, CD-ROM
11409F		Instructions for Forms 1099, 1098, 5498, and W-2G	30938V		Publication 3698- Small Business and Self-Employed- Taxpayer Education and Communication At A Glance
10000W		Publication 15- Employer's Tax Guide -Circular E	30939G		Publication 3699- Small Business and Self-Employed Community Web Site - A Virtual Tour
21453T		Publication 15 A- Employer's Supplemental Tax Guide	30940H		Publication 3700- A Virtual Small Business Workshop, CD-ROM
29744N		Publication 15 B- Employer's Tax Guide to Fringe Benefits	33989Q		Publication 3995- Recognizing Illegal Tax Avoidance Schemes
11063P		Publication 334- Tax Guide for Small Business	34333A		Publication 4035- Home Based Business Tax Avoidance Schemes
11071P		Publication 393- Federal Employment Tax Forms			
15063D		Publication 533- Self-Employment Tax			

## Purpose

Form 12196 is used by Business Information Centers (including Women's & Tribal), Small Business Development Centers, SCORE Counselors, Chambers of Commerce and other organizations who need to order Federal tax products for distribution to their clients or are conducting Small Business Tax Workshops.

### When ordering, please follow these guidelines: *(Products May Be Delivered in Multiple Shipments)*

1. Enter a valid account number which was provided by your TEC representative. Only orders with valid accounts will be processed.
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### Additional Commonly Requested Products:

- **Cat. No. 11234O / Form 940**, Employer's Annual Federal Unemployment (FUTA) Tax Return
- **Cat. No. 10983G / Form 940 EZ**, Employer's Annual Federal Unemployment (FUTA) Tax Return
- **Cat. No. 17001Z / Form 941**, Employer's Quarterly Federal Tax Return
- **Cat. No. 14625L / Instructions for Form 941**, Employer's Quarterly Federal Tax Return
- **Cat. No. 11252K / Form 943**, Employer's Annual Tax Return for Agricultural Employees
- **Cat. No. 17030C / Form 943 A**, Agricultural Employer's Record of Federal Tax Liability
- **Cat. No. 11360L / Form 1040 X**, Amended U.S. Individual Income Tax Return
- **Cat. No. 11380D / Form 1041 Sch. K-1**, Beneficiary's Share of Income, Deductions, Credits, etc.
- **Cat. No. 11390Z / Form 1065**, U. S. Return of Partnership Income
- **Cat. No. 11393G / Form 1065 Sch. D**, Capital Gains and Losses
- **Cat. No. 11394R / Form 1065 Sch. K-1**, Partner's Share of Income, Credits, Deductions, etc.
- **Cat. No. 11450Q / Form 1120**, U. S. Corporation Income Tax Return
- **Cat. No. 11456E / Form 1120A**, U. S. Corporation Short-Form Income Tax Return
- **Cat. No. 11510H / Form 1120S**, U. S. Income Tax Return for an S Corporation
- **Cat. No. 11520D / Form 1120S Sch. K-1**, Shareholder's Share of Income, Credits, Deductions, etc.
- **Cat. No. 11250O / Form 2290**, Heavy Highway Vehicle Use Tax Return
- **Cat. No. 18629R / Form 2553**, Election by a Small Business Corporation
- **Cat. No. 61042S / Form 8109 B**, Federal Tax Deposit Coupon
- **Cat. No. 62133S / Form 8300**, Report of Cash Payments Over \$10,000 Received in a Trade or Business
- **Cat. No. 21816U / Form 9779**, Business Enrollment Form for EFTPS
- **Cat. No. 21820C / Form 9783**, EFTPS Individual Enrollment Form
- **Cat. No. 10320R / Publication 51**, Agricultural Employer's Tax Guide- Circular A
- **Cat. No. 11049L / Publication 225**, Farmer's Tax Guide
- **Cat. No. 15013X / Publication 509**, Tax Calendars
- **Cat. No. 15065Z / Publication 535**, Business Expenses
- **Cat. No. 15090K / Publication 547**, Casualties, Disasters, and Thefts
- **Cat. No. 46574N / Publication 560**, Retirement Plans for Small Business (SEP, SIMPLE, and Qualified Plans)
- **Cat. No. 15154T / Publication 587**, Business Use of Your Home (including Use by Day-Care Providers)
- **Cat. No. 46596B / Publication 594**, The IRS Collection Process
- **Cat. No. 20086A / Publication 954**, Tax Incentives for Distressed Communities
- **Cat. No. 22397E / Publication 966**, Electronic Choices for Paying All Your Federal Taxes
- **Cat. No. 12696A / Publication 1544**, Reporting Cash Payments of over \$10,000 (Received in a Trade or Business)
- **Cat. No. 16134L / Publication 1779**, Independent Contractor or Employee
- **Cat. No. 28295P / Publication 3425**, 4 Easy Ways to Use EFTPS
- **Cat. No. 32031H / Publication 3806**, The Easiest Way to Pay Your Federal Taxes for Individual Taxpayers
- **Cat. No. 34066S / Publication 3998**, Choosing a Retirement Solution for Your Small Business
- **Cat. No. 36249D / Publication 4169**, E-Primer, A Guide to Paying Federal Taxes Electronically for Tax Professionals
- **Cat. No. 37058W / Publication 4224**, Retirement Plan Correction Programs

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