



6039 Form Filing Solution

2010

The Internal Revenue Service (IRS) has published proposed regulations under Section 6039 of the Internal Revenue Code that beginning with transactions in 2010, companies will be required to provide participants with Form 3921 for all Incentive Stock Option (ISO) exercises; and Form 3922 upon first transfer of legal title of shares acquired pursuant to an Employee Stock Purchase Plan (ESPP). In addition, companies will also be required to file these same forms with the IRS. For companies filing more than 250 forms of either the 3921 or 3922, the IRS requires that they file those forms electronically in the special file format specified in IRS Publication 1220.

*Call **NOW** for
special **Early
Bird** pricing and
reserve your
spot for 6039
filing!*



My Equity Comp offers a secure, full-service outsourced solution for filing your 6039 employee statements (Forms 3921 and 3922) and IRS filing. All you need to do is provide the raw data required on the forms and My Equity Comp will do the rest for you.

- **SECURE.** Data security is priority number one. All files are exchanged back and forth via a secure/encrypted document exchange process.
- **FORM CREATION.** MEC will create Forms 3921 and 3922 for your employees. We can create actual forms or consolidated substitute forms, your choice.
- **REFERENCE/AUDIT FILE.** We will provide you with a file with all the forms on it for future reference. You will be able to reprint forms as needed and have available for audit purposes.
- **MAILING.** You can print and mail the employee forms yourselves or if desired, we can mail out the forms directly to the employees for you.
- **IRS FILE.** We will create the electronic IRS file per their file requirements and transmit to them on your behalf. The file will also be presented to you for your future reference.

Call or email for further information and to schedule a quick Webex presentation outlining exactly how My Equity Comp's solution works.

Call Us: (888) 8EQ-COMP Email Us: info@myequitycomp.com Visit Us: www.myequitycomp.com