

Page 1 of 7 of Form 3921 (Page 2 is BLANK)

Add "and" before ZIP code and remove "comma (,) and telephone no." after ZIP code

Increase font size

(Rev. December 2008)

2525 <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED		OMB No. 1545-XXXX	
TRANSFEROR'S name, street address, city, state, ZIP code and telephone no.		1 Date option granted	Form 3921 (Rev. April 2008)
		2 Date option exercised	
TRANSFEROR'S federal identification number	TRANSFEEE'S identification number	3 Exercise price per share	4 Fair Market Value (FMV) share on exercise date
TRANSFEEE'S name		\$	\$
Street address (including apt. no.)		5 No. of shares transferred	6 Year option exercised
City, state, and ZIP code		shade this box	
Account number (see instructions)		7 If other than TRANSFEROR, name, address and EIN of corporation whose stock is being transferred	

Exercise of A-Qualified Incentive Stock Option Under Section 442(b)
i.c. m/l.c. v/per/

Copy A For Internal Revenue Service Center
File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2009 General Instructions for Forms 1099, 1098, 5498, and W-2G.

change 7 to 6

Form 3921

Cat. No. 411790

Department of the Treasury - Internal Revenue Service

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(Rev. December 2008)

remove 3rd "s" on address, add comma (,) after "address"

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Add "and" before ZIP code and remove "comma (,) and telephone no." after ZIP code

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VOID CORRECTED (if checked)

(Rev. December 2008)

TRANSFEROR'S name, street address, city, state, ZIP code and telephone no.		1 Date option granted	OMB No. 1545-XXXX
		2 Date option exercised	Form 3921 (Rev. April 2008)
TRANSFEROR'S federal identification number	TRANSFEEE'S identification number	3 Exercise price per share	4 Fair Market Value (FMV) share on exercise date
TRANSFEEE'S name		\$	\$
Street address (including apt. no.)		5 No. of shares transferred	6 Year option exercised
City, state, and ZIP code		shade this box	
Account number (see instructions)		7 If other than TRANSFEROR, name, address and EIN of corporation whose stock is being transferred	

Exercise of A-Qualified Incentive Stock Option Under Section 442(b)
i.c. m/l.c. v/per/

Copy B For Policyholder
This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this item is required to be reported and the IRS determines that it has not been reported.

change 7 to 6

Form 3921 (keep for your records) Department of the Treasury - Internal Revenue Service

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(Rev. December 2008)

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Instructions for Transferee

A payer, such as your employer or a stock transfer company who transfers your employer's stock to you pursuant to the exercise of an incentive stock option, must give this form to you. You should retain this form to help you report the proceeds of sales of this stock until you have made a complete disposition of the stock. For assistance in reporting dispositions of this stock, see Pub. 525, Taxable and Nontaxable Income.

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Box 1. Shows the date the option to purchase the stock was granted to you.

Box 2. Shows the date you exercised the option to purchase the stock.

Box 3. Shows the exercise price per share of stock.

Box 4. Shows the fair market value (FMV) of a share of stock on the date the option to purchase was exercised.

Box 5. Shows the number of shares transferred pursuant to the exercise of the option.

Box 6. If other than the corporation shown in TRANSFEROR boxes in upper left corner on the front of this page, shows the name, address, and employer identification number (EIN) of the corporation whose stock is being transferred.

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Add "and" before ZIP code and remove "comma (,) and telephone no." after ZIP code

Increase font size

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VOID

CORRECTED (if checked)

(Rev. December 2008)

TRANSFEROR'S name, street address, city, state, ZIP code and telephone no.		1 Date option granted	OMB No. 1545-XXXX
		2 Date option exercised	Form 3921 (Rev. April 2008)
TRANSFEROR'S federal identification number	TRANSFeree'S identification number	3 Exercise price per share	4 Fair Market Value (FMV) share on exercise date
TRANSFeree'S name		\$	\$
Street address (including apt. no.)		5 No. of shares transferred	6 Year option exercised shade this box
City, state, and ZIP code		7 If other than TRANSFEROR, name, address and EIN of corporation whose stock is being transferred	
Account number (see instructions)			

**Exercise of A-Qualified²/
Incentive Stock¹ an/
Option Under
Section 442(b)**
I.c. m/I.c. v/per/

**Copy C
For Corporation**

This copy should be retained by the corporation whose stock has been transferred under Section 422(b).

change 7 to 6

Form 3921

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(Rev. December 2008)

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Add "and" before ZIP code and remove "comma (,) and telephone no." after ZIP code

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(Rev. December 2008)

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<input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED 2525		OMB No. 1545-XXXX Form 3921 (Rev. April 2008)		Exercise of A-Qualified Incentive Stock Option Under Section 442(b) l.c. m/l.c. v/per/
TRANSFEROR'S name, street address, city, state, ZIP code and telephone no.		1 Date option granted	2 Date option exercised	
TRANSFEROR'S federal identification number	TRANSFEEEE'S identification number	3 Exercise price per share	4 Fair Market Value (FMV) share on exercise date	
TRANSFEEEE'S name		\$	\$	
Street address (including apt. no.)		5 No. of shares transferred	6 Year option exercised	
City, state, and ZIP code		If other than TRANSFEROR, name, address and EIN of corporation whose stock is being transferred		
Account number (see instructions)		shade this box		

Copy D For Payer

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3921, 3922, 3923

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Form 3921 Cat. No. 411790 Department of the Treasury - Internal Revenue Service

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The type and rule above prints on all proofs including departmental reproduction proofs. **MUST** be removed before printing.

Forms 3921 and 3922./

Instructions for Payers

General and specific form instructions are provided as separate products. The products you should use to complete Form ~~1099-MISC~~ are the 2009 General Instructions for Forms 1099, 1098, 5498, and W-2G and the 2009 Instructions for Form ~~1099-MISC~~. A chart in the general instructions gives a quick guide to which form must be filed to report a particular payment. To order these instructions and additional forms, visit the IRS website at www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).

Caution: *Because paper forms are scanned during processing, you cannot file with the IRS Forms 1096, 1098, 1099, or 5498 that you print from the IRS website.*

Due dates. Furnish Copy B of this form to the recipient by February 1, 2010.

Furnish Copy C of this form to the Corporation whose stock is being transferred by February 1, 2010.

File Copy A of this form with the IRS by March 1, 2010. If you file electronically, the due date is March 31, 2010. To file electronically, you must have software that generates a file according to the specifications in Pub. 1220, Specifications for Filing Forms 1098, 1099, 5498, and W-2G Electronically. IRS does not provide a fill-in form option.

Need help? If you have questions about reporting on Form 1099-MISC, call the information reporting customer service site toll free at 1-866-455-7438 or 304-263-8700 (not toll free). For TTY/TDD equipment, call 304-267-3367 (not toll free).