

Page 1 of 6 of Form 3922 (Page 2 is blank)

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

Increase font size

move to bottom of box  
(Rev. December 2008)

2626 <input type="checkbox"/> VOID <input type="checkbox"/> CORRECTED		1 Date option granted to TRANSFEROR		OMB No. 1545-XXXX <b>Form 3922</b> (Rev. April 2008)		<b>Transfer of Stock Acquired Through An Employee Stock Purchase Plan Under Section 423(c)</b> i.c./  <b>Copy A</b> <b>For Internal Revenue Service Center</b> <b>File with Form 1096.</b> For Privacy Act and Paperwork Reduction Act Notice, see the 2009 General Instructions for Forms 1099, 1098, 5498, and W-2G.
CORPORATION'S name, street address, city, state, ZIP code and telephone no.		2 Date option exercised by TRANSFEROR		3 Fair market value per share on grant date		
CORPORATION'S federal identification number		TRANSFEROR'S identification number		4 Fair market value per share on exercise date		
TRANSFEROR'S name		\$		5 Exercise price per share		
Street address (including apt. no.)		\$		6 No. of shares transferred		
City, state, and ZIP code		7 Date title transferred by TRANSFEROR				
Account number (see instructions)						

Form 3922

Cat. No. 41180P

Department of the Treasury - Internal Revenue Service

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Insert: 3921, 3922,

COMPOSITION: PLEASE NOTE:

- Words in boxes 3, 4, 5, 6 have changed Please correct.
- Put \$ in box 5.

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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

CORPORATION'S name, street address, city, state, ZIP code <i>and telephone no.</i>		1 Date option granted to TRANSFEROR	OMB No. 1545-XXXX <b>Form 3922</b> (Rev. April 2008)	<b>Transfer of Stock Acquired Through An Employee Stock Purchase Plan Under Section 423(c)</b>  <b>Copy B For Policyholder</b> This is important tax information and is being furnished to the Internal Revenue Service. <del>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.</del>
		2 Date option exercised by TRANSFEROR		
CORPORATION'S federal identification number	TRANSFEROR'S identification number	3 Fair market value per share on grant date	4 Fair market value per share on exercise date	
TRANSFEROR'S name		\$	\$	
Street address (including apt. no.)		5 Exercise price per share	6 No. of shares transferred	
City, state, and ZIP code		\$		
Account number (see instructions)		7 Date title transferred by TRANSFEROR		

Form 3922

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### **Instructions for Transferor**

This information statement is being furnished to you with respect to the transfer or transfers of stock acquired through an employee stock purchase plan. You should retain this information return until you have satisfied your tax obligations upon disposition of the shares. See Pub. 525, Taxable and Nontaxable Income, for assistance in reporting dispositions of this stock. The information in boxes 1—5 will enable you to determine your tax obligation(s) upon the disposition of shares.

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

**Box 1.** Show 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 fair market value (FMV) per share on the option grant date.

**Box 4.** Shows the FMV per share on the option exercise date.

**Box 5.** Shows the price per share on the date the option was exercised.

**Box 6.** Shows the number of shares to which legal title was transferred by you.

**Box 7.** Shows the date legal title of the shares was transferred by you.

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

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VOID  CORRECTED

CORPORATION'S name, street address, city, state, ZIP code <del>and telephone no.</del>		1 Date option granted to TRANSFEROR	OMB No. 1545-XXXX <b>Form 3922</b> (Rev. April 2008)	<b>Transfer of Stock Acquired Through An Employee Stock Purchase Plan Under Section 423(c)</b>  <b>Copy C For Corporation</b>  This copy should be retained by the corporation.
CORPORATION'S federal identification number		2 Date option exercised by TRANSFEROR		
TRANSFEROR'S name	TRANSFEROR'S identification number	3 Fair market value per share on grant date	4 Fair market value per share on exercise date	
Street address (including apt. no.)		\$	\$	
City, state, and ZIP code		5 Exercise price per share	6 No. of shares transferred	
Account number (see instructions)		\$		
		7 Date title transferred by TRANSFEROR		

i.c./

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

Insert: 3921, 3922, /

*4/* **Instructions for Recipients/Lenders** *Filers*

General and specific form instructions are provided as separate products. The products you should use to complete Form 1098 are the 2009 General Instructions for Forms 1099, 1098, 5498, and W-2G and the 2009 Instructions for Form 1098. 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](http://www.irs.gov) or call 1-800-TAX-FORM (1-800-829-3676).

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

**Due dates.** Furnish Copy B of this form to the payer 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 1098, 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).



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