## **Attention:**

Copy A of this form is provided for informational purposes only. Copy A appears in red, similar to the official IRS form. The official printed version of Copy A of this IRS form is scannable, but the online version of it, printed from this website, is not. Do **not** print and file copy A downloaded from this website; a penalty may be imposed for filing with the IRS information return forms that can't be scanned. See part O in the current General Instructions for Certain Information Returns, available at <a href="https://www.irs.gov/form1099">www.irs.gov/form1099</a>, for more information about penalties.

Please note that Copy B and other copies of this form, which appear in black, may be downloaded and printed and used to satisfy the requirement to provide the information to the recipient.

To order official IRS information returns, which include a scannable Copy A for filing with the IRS and all other applicable copies of the form, visit <a href="www.IRS.gov/orderforms">www.IRS.gov/orderforms</a>. Click on Employer and Information Returns, and we'll mail you the forms you request and their instructions, as well as any publications you may order.

Information returns may also be filed electronically using the IRS Filing Information Returns Electronically (FIRE) system (visit <a href="www.IRS.gov/FIRE">www.IRS.gov/FIRE</a>) or the IRS Affordable Care Act Information Returns (AIR) program (visit <a href="www.IRS.gov/AIR">www.IRS.gov/AIR</a>).

See IRS Publications 1141, 1167, and 1179 for more information about printing these tax forms.

2525	☐ VOID ☐ CORR	ECTED			
TRANSFEROR'S name, street address, city or town, state or province, country, and ZIP or foreign postal code		1 Date option granted	OMB No. 1545-2129	Exercise of an	
3921 abc ABC KHI sindh 77777		01/05/2024	Form 3921	Incentive Stock	
		2 Date option exercised		Option Under Section 422(b)	
		01/05/2024	(Rev. October 2017)	Occilon 422(b)	
TRANSFEROR'S TIN	EMPLOYEE'S TIN	3 Exercise price per share	4 Fair market value per share	re Copy A	
11-2121212	11-87774		on exercise date	For	
EMPLOYEE'S name		\$ 44.00	\$ 77.		
Firts Name		5 No. of shares transferred		Service Center	
		77		File with Form 1096.	
Street address (including apt. no.)		6 If other than TRANSFEROR, name, address, and TIN of corporation whose stock is being transferred		For Privacy Act and Paperwork	
Stree abc				Reduction Act	
City or town, state or province, country, and ZIP or foreign postal code				Notice, see the current version of	
karachi SA 777 Pkaistn		aa		the General	
Account number (see instructions)				Instructions for	
11-78787				Certain Information Returns.	

Form 3921 (Rev. October 2017)

Cat. No. 411790

www.irs.gov/Form3921

Department of the Treasury - Internal Revenue Service

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		RECTED (if checked)		_
TRANSFEROR'S name, street address, city or town, state or province,		1 Date option granted	OMB No. 1545-2129	
country, and ZIP or foreign postal code 3921 abc ABC KHI sindh 77777		01/05/2024	Form 3921	Exercise of an Incentive Stock
		2 Date option exercised		Option Under
		01/05/2024	(Rev. October 2017)	Section 422(b)
TRANSFEROR'S TIN	EMPLOYEE'S TIN	3 Exercise price per share	4 Fair market value per sh	Copy B
11-2121212	11-87774		on exercise date	For Employee
EMPLOYEE'S name Firts Name		\$ 44.00	) \$ 77	7.00 This is important tax
		5 No. of shares transferred		information and is
		77		being furnished to the IRS. If you are required
Street address (including apt. no.)  Stree abc  City or town, state or province, country, and ZIP or foreign postal code karachi SA 777 Pkaistn		6 If other than TRANSFEROR, name, address, and TIN of		to file a return, a
		corporation whose stock is	being transferred	negligence penalty or other sanction may be
		aa		imposed on you if this
				item is required to be reported and the IRS
Account number (see instructions)				determines that it has
11-78787				not been reported.
Form <b>3921</b> (Rev. October 2017)	(keep for your records)	www.irs.gov/Form3921	Department of the Treas	sury - Internal Revenue Service

## **Instructions for Employee**

You have received this form because your employer (or transfer agent) transferred your employer's stock to you pursuant to your exercise of an incentive stock option (ISO). You must recognize (report) gain or loss on your tax return for the year in which you sell or otherwise dispose of the stock. Keep this form and use it to figure the gain or loss. For more information, see Pub. 525, Taxable and Nontaxable Income.

When you exercise an ISO, you may have to include in alternative minimum taxable income a portion of the fair market value of the stock acquired through the exercise of the option. For more information, see Form 6251, Alternative Minimum Tax—Individuals, and its instructions.

Employee's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your social security number (SSN), individual taxpayer identification number (ITIN), or adoption taxpayer identification number (ATIN). However, the employer has reported your complete TIN to the IRS

**Account number.** May show an account or other unique number your employer or transfer agent assigned to distinguish your account.

- **Box 1.** Shows the date the option to purchase the stock was granted to you.
- $\ensuremath{\mathbf{Box}}$  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 was exercised.
- **Box 5.** Shows the number of shares of stock transferred to you pursuant to the exercise of the option.
- **Box 6.** Shows the name, address, and TIN of the corporation whose stock is being transferred (if other than the corporation shown in TRANSFEROR boxes in the upper left corner of the form).

**Future developments.** For the latest information about developments related to Form 3921 and its instructions, such as legislation enacted after they were published, go to <a href="https://www.irs.gov/Form3921">www.irs.gov/Form3921</a>.

		ECTED (if checked)		
TRANSFEROR'S name, street address, city or town, state or province, country, and ZIP or foreign postal code 3921 abc ABC KHI sindh 77777		1 Date option granted	OMB No. 1545-2129	Exercise of ar Incentive Stock Option Unde
		01/05/2024 2 Date option exercised	Form 3921	
		01/05/2024	(Rev. October 2017)	Section 422(b
TRANSFEROR'S TIN	EMPLOYEE'S TIN	3 Exercise price per share	4 Fair market value per sh	are
11-2121212	11-87774	<u> </u>	on exercise date	Copy C
EMPLOYEE'S name Firts Name		\$ 44.00	\$ 77	For Corporation
riits ivaille		5 No. of shares transferred		
		77		This copy should
Street address (including apt. no.)		6 If other than TRANSFEROR, name, address, and TIN of corporation whose stock is being transferred		be retained by the corporation whose
Stree abc		'	being transferred	stock has been
City or town, state or province, country, and ZIP or foreign postal code		aa		transferred unde
karachi SA 777 Pkaistn				Section 422(b)
Account number (see instructions)				
11-78787				
Form <b>3921</b> (Rev. October 2017)	(keep for your records)	www.irs.gov/Form3921	Department of the Treas	ury - Internal Revenue Service

	UVOID CORRE	ECTED		
TRANSFEROR'S name, street address, city or town, state or province, country, and ZIP or foreign postal code 3921 abc ABC KHI sindh 77777		1 Date option granted  01/05/2024 2 Date option exercised	OMB No. 1545-2129  Form 3921	Exercise of an Incentive Stock Option Under
		01/05/2024	(Rev. October 2017)	Section 422(b)
TRANSFEROR'S TIN	EMPLOYEE'S TIN	3 Exercise price per share	4 Fair market value per sha	are Copy D
11-2121212	11-87774		on exercise date	For Transferor
EMPLOYEE'S name		\$ 44.00	\$ 77	.00
Firts Name		5 No. of shares transferred		For Privacy Act and
		77		Paperwork Reduction Act
Street address (including apt. no.)		6 If other than TRANSFEROR, name, address, and TIN of corporation whose stock is being transferred Notice, s		Notice, see the
Stree abc				current version of
City or town, state or province, country, and ZIP or foreign postal code		aa		the General Instructions for
karachi SA 777 Pkaistn				Certain Information
Account number (see instructions)		7		Returns.
11-78787				

Form **3921** (Rev. October 2017)

www.irs.gov/Form3921

Department of the Treasury - Internal Revenue Service

## **Instructions for Transferor**

To complete Form 3921, use:

- the current General Instructions for Certain Information Returns, and
- the current Instructions for Forms 3921 and 3922.

To order these instructions and additional forms, go to www.irs.gov/Form3921.

**Caution:** Because paper forms are scanned during processing, you cannot file Forms 1096, 1097, 1098, 1099, 3921, 3922, or 5498 that you print from the IRS website.

**Due dates.** Furnish Copy B of this form to the employee by January 31 of the year following the year of exercise of the ISO.

Furnish Copy C of this form to the corporation whose stock is being transferred by January 31 of the year following the year of exercise of the ISO.

File Copy A of this form with the IRS by February 28 of the year following the year of exercise of the ISO. If you file electronically, the due date is March 31 of the year following the year of exercise of the ISO. To file electronically, you must have software that generates a file according to the specifications in Pub. 1220. The IRS does not provide a fill-in form option for Copy A.

**Need help?** If you have questions about reporting on Form 3921, call the information reporting customer service site toll free at 866-455-7438 or 304-263-8700 (not toll free). Persons with a hearing or speech disability with access to TTY/TDD equipment can call 304-579-4827 (not toll free).