

# AccuPay Systems Fee Schedule

*Prices effective December 1, 2016*

**Registration Fee:** An annual Registration Fee of \$50 is required before processing. This fee consists of a \$25 non-refundable Sign-up/Renewal Fee and a \$25 Deposit. The \$25 Deposit will be credited against any current or future charges on your account.

## AFTER-THE-FACT PAYROLL SERVICE

### Quarterly Reports

(Includes Forms 941, 941B, California DE-9/9C or DE3B-HW, Nevada, facsimile Washington, or facsimile Oregon reports)

Basic Fee (includes the first 5 employees)	\$ 16.75
Each additional active employee	1.00
E-file California DE-9 and DE-9C reports (each filing)	1.00
Mid-year W-2 for terminated employee (each)	1.00
Client Instruction Letter, Filing Labels, & Quarterly Proforma	FREE

### Year End Reports and W-2s

(Includes Forms W-2, W-3, 940, 943, 943A, 945, 945A, Form 1040 Sch H, Calif. DE3HW)

Basic Fee (includes the first 5 employees)	\$ 16.75
Each additional employee	1.10
Federal Electronic W-2	FREE
Annual Form 941/W3 Reconciliation	FREE

### Additional Services

Prior Quarter and Prior Year Payroll Reports - contact your Processing Center for details.

## W-2 ONLY SERVICE

### Form W-2 and W-3 Reports

Basic Fee (includes the first 5 employees)	\$ 35.00
Each additional employee	1.50
Federal Electronic W-2 filing	FREE

## INFORMATION RETURN SERVICE

### Form 1099 Returns (1098, 1099DIV, 1099INT, 1099MISC, 1099R, 1099S, 1099K)

	Electronic	Paper *
Basic Fee (includes the first 5 payees)	\$ 16.50	\$ 16.95
Each additional payee	1.10	1.20
Federal and California Electronic Filing	FREE	
AccuPay to Mail Payee Copies, cost per payee (includes postage & envelopes)		1.10

\* NOTE: "RED" paper 1099MISC (in lieu of electronic filing) available ALL year. Paper option for other 1099s available after the electronic processing deadline.

## ACA E-FILE REPORTING

### Forms 1094-C, 1095-C, 1094-B, 1095-B

Basic Fee	\$ 35.00
Each employee (includes mailing employee copies)	3.00
Federal Electronic ACA filing	FREE

## CORRECTED RETURN SERVICE

### Corrected Payroll Reports

Form 941X, 944X, 943X	\$ 20.00
Form DE-9ADJ (includes first 5 corrections)	20.00
Each additional correction	1.00

### Corrected Forms W2c/W3c and 1099 Information Return (paper service only)

Basic Fee (includes the first 5 employees/payees)	\$ 20.00
Each additional employee/payee	1.00

## DISCOUNTS

WinRX - Free software allows you to key payroll and 1099 returns in your office and transmit data to AccuPay for processing. WinRX returns receive a 10% DISCOUNT on After-the-Fact Payroll Quarterly Reports (discount does not apply to W-2s and year-end reports), a 10% DISCOUNT on W-2 Only Service, and a 10% DISCOUNT on all 1099 processing.

PRINTBACK Service - allows you to print PDF returns in your office using Adobe Reader software. Saves on shipping costs. Standard (\$1.10) and Expedite (\$2.10) service available. Call your Processing Center for details.