

# 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.

## 1099 SERVICE

<b>Form 1099 Returns</b> (1098, 1099DIV, 1099INT, 1099MISC, 1099R, 1099S, 1099K)	<b>Electronic</b>	<b>Paper *</b>
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.

## 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

## 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.