AccuPay Fee Schedule Prices effective January 1, 2026

Registration Fee: An annual Registration Fee of \$50 is required before processing.

| 1099 SERVICE | | |
|---|----------|----------------|
| Form 1099 Returns | WinRX | Data Sheets |
| (1099-NEC, 1099-MISC, 1099-DIV, 1099-INT, 1099-R, 1099-S, 1098, 1099-K) | | |
| Basic Fee (includes the first 5 payees) | | |
| Each additional payee | 1.30 | |
| Federal and California Electronic Filing | FREE | . FREE |
| Paper Filing, in lieu of Electronic Filing | 3.00 | . 3.00 |
| AccuPay to Mail Payee Copies, cost per payee (includes postage & envelopes) *Discount available for large returns (50+ payees on a spreadsheet). Call for det | | . 1.40 |
| AFTER-THE-FACT PAYROLL SERVICE | | |
| Quarterly Reports | | |
| (Includes 941, Calif. DE-9/9C or DE3B-HW, NV, WA, OR reports) | | |
| Basic Fee (includes the first 5 employees) | \$ 19.50 | . \$ 21.50 |
| Each additional active employee | • | |
| E-file California DE-9 and DE-9C reports (each filing) | 1.50 | . 1.50 |
| Year End Reports and W-2s | | |
| (Includes W-2, W-3, 940, 943, 945, 1040 Sch H, Calif. DE3HW) | | |
| Basic Fee (includes the first 5 employees) | \$ 19.50 | . \$ 21.50 |
| Each additional employee | • | - |
| Federal Electronic W-2 | | |
| Paper W-2 Filing, in lieu of Electronic Filing | | |
| W-2 ONLY SERVICE Form W-2 and W-3 Reports Basic Fee (includes the first 5 employees) | \$ 40.00 | . \$ 45.00 |
| Each additional employee | 1.50 | . 1.50 |
| Federal Electronic W-2 filing | | |
| Paper W-2 Filing, in lieu of Electronic Filing | | |
| ACA E-FILE REPORTING | | |
| Forms 1094-C, 1095-C, 1094-B, 1095-B | | Ф OF OO |
| Basic Fee | | \$ 35.00 |
| Each employee (includes mailing employee copies) | | 4.00 |
| Federal Electronic ACA filing | | FREE |
| CORRECTED RETURN SERVICE | | |
| Corrected Payroll Reports (paper service only) | | |
| Form 941X, 944X, 943X | | \$ 35.00 |
| Form DE-9ADJ (includes first 5 corrections) | | 35.00 |
| Each additional correction | | 1.50 |
| Corrected Forms W2c/W3c | | |
| Basic Fee (includes the first 5 employees) | | \$ 40.00 |
| Each additional employee | | 1.50 |
| Corrected 1099 | | |
| Basic Fee (includes the first 5 payees) | | \$ 25.00 |
| Each additional payee | | |

WinRX - Free software allows you to key payroll and 1099 returns in your office and transmit data to AccuPay for processing.

PRINTBACK - allows you to print PDF returns in your office. Standard (\$1.50) and Expedite (\$2.50) service available.

PLEASE NOTE: Shipping costs for supplies and returns will also be charged to your account.