

AccuPay Fee Schedule

Prices effective January 1, 2024

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

Form 1099 Returns

(1099-NEC, 1099-MISC, 1099-DIV, 1099-INT, 1099-R, 1099-S, 1098, 1099-K)

	WinRX	Data Sheets
Basic Fee (includes the first 5 payees)	\$ 16.50	\$ 18.50
Each additional payee	1.10	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)	1.30	1.30

*Discount available for large returns (50+ payees on a spreadsheet). Call for details.

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)	\$ 17.50	\$ 19.50
Each additional active employee	1.10	1.30
E-file California DE-9 and DE-9C reports (each filing)	1.30	1.30

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)	\$ 17.50	\$ 19.50
Each additional employee	1.10	1.30
Federal Electronic W-2	FREE	FREE
Paper W-2 Filing, in lieu of Electronic Filing	5.00	5.00

W-2 ONLY SERVICE

Form W-2 and W-3 Reports

Basic Fee (includes the first 5 employees)	\$ 38.00	\$ 42.00
Each additional employee	1.50	1.50
Federal Electronic W-2 filing	FREE	FREE
Paper W-2 Filing, in lieu of Electronic Filing	5.00	5.00

ACA E-FILE REPORTING

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

Basic Fee		\$ 35.00
Each employee (includes mailing employee copies)		3.50
Federal Electronic ACA filing		FREE

CORRECTED RETURN SERVICE

Corrected Payroll Reports (paper service only)

Form 941X, 944X, 943X		\$ 30.00
Form DE-9ADJ (includes first 5 corrections)		30.00
Each additional correction		1.50

Corrected Forms W2c/W3c

Basic Fee (includes the first 5 employees)		\$ 35.00
Each additional employee		1.50

Corrected 1099

Basic Fee (includes the first 5 payees)		\$ 22.00
Each additional payee		1.20

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 (\$1.20) and Expedite (\$2.20) service available.

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