## 2023 E-File Pricing Guide

Available for both Federal and State filings. You can have all of your information reported to the appropriate agencies and sent directly to the payer and recipient all for one low price.

No paper forms to stuff into envelopes means more time to focus on your business. Form specific volume discounts are available.

Notes:
The following prices do not include any Sales Tax that may be applicable.
It is the user's responsibility to verify that the data has been entered correctly. Rejected Batches that are resubmitted will be charged at the regular E-File Services costs.

| E-File Service Pricing for W-2/1099 Forms <br> ***Peak Pricing occurs for Recipient Print/Mail the day before and day of a filing deadline, which adds $\$ 1$ per form to all pricing. |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 1-250 | 251-500 | 501-1000 | 1001+ |
| Federal E-file | \$0.68 | \$0.54 | \$0.49 | \$0.44 |
| Recipient Print/Mail** | \$1.73 | \$1.55 | \$1.50 | \$1.37 |
| ***Recipient Print/Mail** - Peak Pricing | \$2.73 | \$2.55 | \$2.50 | \$2.37 |
| Fed E-file \& Print/Mail** | \$2.07 | \$1.79 | \$1.73 | \$1.60 |
| ${ }^{* * *}$ Fed E-File \& Print/Mail** - Peak Pricing | \$3.07 | \$2.79 | \$2.73 | \$2.60 |
| CD (Payer Copies saved to CD) |  |  |  |  |
| Fed/State E-file \& Print/Mail** | \$2.97 | \$2.65 | \$2.48 | \$2.30 |
| ***Fed/State E-file \& Print/Mail** - Peak Pricing | \$3.97 | \$3.65 | \$3.48 | \$3.30 |
| State E-file | \$0.93 | \$0.87 | \$0.81 | \$0.76 |

W-2 Supported States: AL, AR, AZ, CO, CT, DE, DC, GA, HI, IA, ID, IL, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NJ, NM, NC, ND, OH, OK, OR, PA, RI, SC, UT, VT, VA, WV, WI

1099-INT Supported States: CA, HI, ME, MN, MS, ND, NJ
1099-MISC Supported States: AL, AR, CA, CO, CT, DE, DC, GA, HI, IA, ID, KS, KY, LA, MA, MI, MN, MS, MO, MT, NE, NJ, NM, NC, ND, OK, OR, PA, RI, SC, UT, VT, VA, WV, WI

1099-NEC Supported States: AL, AR, CA, CO, CT, DE, DC, GA, HI, IA, ID, KS, KY, LA, MA, MI, MN, MS, MO, MT, NE, NJ, NC, ND, OK, OR, PA, RI, SC, UT, VT, VA, WV, WI

1099-R Supported States: AL, AR, AZ, CA, CO, CT, DE, DC, GA, HI, IA, ID, IN, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NJ, NM, NC, ND, OH, OK, OR, PA, RI, SC, UT, VT, VA, WV, WI

| E-File Service Pricing for 1042-S Forms <br> ***Peak Pricing occurs for Recipient Print/Mail the day before and day of the filing deadline, which adds $\$ 1$ per form to all pricing. |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 1-250 | 251-500 | 501-1000 | 1001+ |
| Federal E-file | \$0.68 | \$0.54 | \$0.49 | \$0.44 |
| Recipient Print/Mail** | \$1.73 | \$1.55 | \$1.50 | \$1.37 |
| ***Recipient Print/Mail** - Peak Pricing | \$2.73 | \$2.55 | \$2.50 | \$2.37 |
| Fed E-file \& Print/Mail** | \$2.07 | \$1.79 | \$1.73 | \$1.60 |
| ***Fed E-File \& Print/Mail** - Peak Pricing | \$3.07 | \$2.79 | \$2.73 | \$2.60 |


|  | E-File Service Pricing for Affordable Care Act |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| ${ }^{* * *}$ Peak Pricing occurs for Recipient Print/Mail the day before and day of the filing deadline, which adds $\$ 1$ per form to all pricing. |  |  |  |  |

1095 Supported States: NJ, DC

| E-File Service Pricing for 94x Forms |  |  |  |  |
| :--- | :---: | :---: | :---: | :---: |
| Federal Reports | $\mathbf{1 - 4 9}$ | $\mathbf{5 0 - 2 4 9}$ | $\mathbf{2 5 0 - 2 4 9 9}$ | $\mathbf{2 5 0 0 +}$ |
| $941 /$ Sch B | $\$ 5.49$ | $\$ 3.99$ | $\$ 2.25$ | $\$ 1.75$ |
| $940 / 943 / 944$ E-file |  | $\$ 10.99$ |  |  |


| E-File Service Pricing for NYS-45 (FSET) |
| :---: |
|  |
| $1+$ |
| Free |

*The price per quantity is based on the number of forms at the time of filing. For example, if you were to file 250 files on a particular date, you pay the 0-250 price. Then, if you filed an additional 240 forms at a later date, you pay the 251-500 price per form.
** For Recipient Print and Mail there is an additional $\$ 1.00$ charge for foreign addresses.
******Peak Pricing occurs for Recipient Print/Mail the day before and day of the filing deadline, which adds $\$ 1$ per form to all pricing.

