

## ftwilliam.com 1099 Forms Fulfillment Service Pricing

A \$15.30 batch fee will be added per batch submitted.

**Prices are effective from January 1, 2024 through August 31, 2024**

Forms 1099-DIV / 1099-INT / 1099-MISC / 1099-NEC / 1099-R / 1099-SA / 5498 / 5498-SA 2021 Forms Fulfillment Services		
Service	Description	Cost
<b>Federal/State/Payee</b>	<ol style="list-style-type: none"> <li><b>1. 1099-DIV</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. Copy B (print &amp; mail)</li> <li>c. State (e-file)</li> </ol> </li> <li><b>2. 1099-INT</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. Copy B (print &amp; mail)</li> <li>c. State (e-file)</li> </ol> </li> <li><b>3. 1099-MISC</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. Copy B/2 (print &amp; mail)</li> <li>c. State (e-file)</li> </ol> </li> <li><b>4. 1099-NEC</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. Copy B/2 (print &amp; mail)</li> <li>c. State (e-file)</li> </ol> </li> <li><b>5. 1099-R</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. Copy B/C/2 (print &amp; mail)</li> <li>c. State (e-file)</li> <li>d. See <b>Volume Discount Pricing</b> below if you have 5,001+ payees.</li> </ol> </li> </ol>	\$2.30/payee + Postage
Service	Description	Cost
<b>Federal/State Only</b>	<ol style="list-style-type: none"> <li><b>1. 1099-DIV</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. State (e-file)</li> </ol> </li> <li><b>2. 1099-INT</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. State (e-file)</li> </ol> </li> <li><b>3. 1099-MISC</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. State (e-file)</li> </ol> </li> <li><b>4. 1099-NEC</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. State (e-file)</li> </ol> </li> <li><b>5. 1099-R</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. State (e-file)</li> </ol> </li> </ol>	\$1.82/payee
Service	Description	Cost
<b>Federal/Payee Only</b>	<ol style="list-style-type: none"> <li><b>1. 1099-DIV</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. Copy B (print &amp; mail)</li> </ol> </li> <li><b>2. 1099-INT</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. Copy B (print &amp; mail)</li> </ol> </li> <li><b>3. 1099-MISC</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. Copy B/2 (print &amp; mail)</li> </ol> </li> <li><b>4. 1099-NEC</b> <ol style="list-style-type: none"> <li>a. 1096/Copy A (e-file)</li> <li>b. Copy B/2 (print &amp; mail)</li> </ol> </li> </ol>	\$1.43/payee + Postage

	<b>5. 1099-R</b> a. 1096/Copy A (e-file) b. Copy B/C/2 (print & mail) <b>6. 1099-SA</b> a. 1096/Copy A (e-file) b. Copy B (print & mail) <b>7. 5498</b> a. 1096/Copy A (e-file) b. Copy B (print & mail) <b>8. 5498-SA</b> a. 1096/Copy A (e-file) b. Copy B (print & mail)	
<b>Service</b>	<b>Description</b>	<b>Cost</b>
<b>Payee Only (Print &amp; Mail)</b>	1. <b>1099-DIV</b> - Copy B 2. <b>1099-INT</b> - Copy B 3. <b>1099-MISC</b> - Copy B/2 4. <b>1099-NEC</b> - Copy B/2 5. <b>1099-R</b> - Copy B/C/2 6. <b>1099-SA</b> - Copy B 7. <b>5498</b> - Copy B 8. <b>5498-SA</b> - Copy B	\$0.70/payee + Postage
<b>Service</b>	<b>Description</b>	<b>Cost</b>
<b>Federal Only (1096/Copy A e-file)</b>	1. <b>1099-DIV</b> 2. <b>1099-INT</b> 3. <b>1099-MISC</b> 4. <b>1099-NEC</b> 5. <b>1099-R</b> 6. <b>1099-SA</b> 7. <b>5498</b> 8. <b>5498-SA</b>	\$0.85/payee
<b>Service</b>	<b>Description</b>	<b>Cost</b>
<b>State Only (e-file)</b>	1. <b>1099-DIV</b> 2. <b>1099-INT</b> 3. <b>1099-MISC</b> 4. <b>1099-NEC</b> 5. <b>1099-R</b>	\$1.03/payee
<b>Service</b>	<b>Description</b>	<b>Cost</b>
<b>Payer Only (Print &amp; Mail)</b>	1. <b>1099-R</b> Copy D 2. <b>1099-DIV/INT/MISC/NEC/SA/5498/5498-SA</b>	\$8.71/payer + \$0.07/payee

<b>Volume Discount Pricing for Federal/State/Payee Option</b>		
<b>Number of Payees</b>	<b>% Discount</b>	<b>Price</b>
0-5,000	0%	\$2.30/payee + postage
5,001-10,000	5%	\$2.19/payee + postage
10,001-20,000	10%	\$2.07/payee + postage
20,001-30,000	12%	\$2.02/payee + postage
30,001-UP	14%	\$1.98/payee + postage