

Herman Associates, CPAs PC
Cost Breakdown for Original 1099 Forms

Tax Year: 2020

Name of Business:	
Business Contact Name:	
ACS CLIENT NUMBER	
Contact Phone/Email:	
Preparer Name:	

Date Information received:

INTERNAL FLOW CHART		
	DATE	INITIALS
Preparer		
1099 Admin		
Reviewer		
Processed		
Upload		

Type of Transmittal Form:	Cost of Form	Quantity	Total Cost of Transmittal
1096 - Int	\$60	0	\$0
1096 - Div	\$60	0	\$0
1096 - Misc	\$60	0	\$0
Type of Information Form:	Cost of Form	Quantity	Total Cost of Information Forms
1099 - Int (Existing Recipient)	\$13	0	\$0
1099 - Div (Existing Recipient)	\$13	0	\$0
1099 - Misc (Existing Recipient)	\$13	0	\$0
1099 - Int (New/Update Recipient)	\$22	0	\$0
1099 - Div (New/Update Recipient)	\$22	0	\$0
1099 - Misc (New/Update Recipient)	\$22	0	\$0
W-9 Provided Discount	(\$2)	0	\$0
Total Cost of Preparation:			<u>\$0</u>

CORRECTED - B4 Upload INTERNAL FLOW CHART		
	DATE	INITIALS
Preparer		
1099 Admin		
Reviewer		
Processed		
Upload		

NOTES ON ACCOUNT

PREPARER ADJUSTMENTS ONLY

Accounting Time (gathering info)	\$125	0	\$0
Rush Fee - 10% Charge	0%		\$0
Information submitted after Jan 20th	Add Fee		
Discount for Multiple 1096's	Enter as negative		\$0
Additional Discount	Enter as negative		\$0
Total Cost plus Rush Fee:			<u>\$0</u>

Cost for Error Correction (Prior to Upload):	Cost of Form	Quantity	Total Cost of Correction
Prior to Upload 1096	\$10	0	\$0
Prior to Upload 1099	\$5	0	\$0
Cost of Correction:			<u>\$0</u>

NOTES ON CORRECTION -
PRIOR TO UPLOAD

Total cost of 1099 Preparation **\$0**

Original Cost, Rush Fee, Correction Fee

DATE TO UPLOAD