

Service Options

#1 Basic Service Plan:

Fee: \$225.00

Registration of:

Federal Employer Identification Number

State Withholding Account Number

State Unemployment Account Number

State New Hire Report

Paycheck calculation

* Employer is responsible for all quarterly and annual tax compliance.

#2 Full Service Tax Compliance Plan:

All services included in #1 Basic Service Plan

Plus:

Quarterly State withholding and unemployment tax return compliance

Annual Returns:

W-2

W-3

Schedule H

State Annual Reconciliation

One-Time Registration Fee: \$200

First Quarter Compliance: \$85

Second Quarter Compliance: \$85

Third Quarter Compliance: \$85

Fourth Quarter/Year-End Compliance: \$145.00

#3 Annual Service Plan:

All services included in #1 Basic Service Plan

Plus:

Preparation of:

W-2

W-3

Schedule H

* Employer would be responsible for all quarterly state withholding and unemployment returns if applicable.

One-Time Registration Fee: \$200

Annual Tax Compliance Fee: \$175

E-Pay Option:

Electronic Filing of Withholding and Unemployment Returns with payments deducted directly from your bank account.

Enrollment Fee: \$45.00 (in addition to the One-Time Registration Fee)

First Quarter Compliance: \$85

Second Quarter Compliance: \$85

Third Quarter Compliance: \$85

Fourth Quarter/Year-End Compliance: \$145.00

Payournanny.com emails the prepared tax compliance returns to clients in PDF format for printing, signature, and payment processing to the tax agencies. Clients may choose to keep electronic or paper copies for their records.