

Service Bureau - 1099-NEC State Reporting Pricing



The below pricing has been revised, and is effective, as of 09/13/2022.

TAX YEAR 2022 PRICING

1. **Price:** \$89 per state (per upload) + \$.15 per record + \$5/filer (1st filer free)
 - a. Only states, and records, that 1099 Pro actually reports are included in the price. 1099 Pro does not report records that are not required per state thresholds.
 - b. This is in addition to the standard Service Bureau rates for federal printing, mailing, and/or eFiling.
2. **Example:** You have 1,000 1099-NEC tax forms in 10 states. Only 5 states are actually reportable and only 500 records meet the reporting thresholds for those states.
 - a. State Reporting Add-On Cost = 5 States * \$89/state + 500 records * \$.15/record = \$520

1099-NEC RELATED LINKS

- [Service Bureau - 1099-NEC Reporting Details](#)
 - Lists all states and levels of Service Bureau support.
- [Service Bureau - 1099-NEC State Reporting Chart](#)
 - Includes state specific data including thresholds, filing requirements, reconciliation forms, and contact information.
- [Service Bureau - State Walkthrough](#)
 - Explains how to use 1099 Pro software to submit NEC state filings.
- [Service Bureau - State Reporting FAQs](#)
- [Service Bureau - 1099-NEC State Deadlines](#)