



It's time...

to order 2023 Tax Forms!

Company Name: _____

Company Contact: _____

USPS Address: _____

Shipping Address: _____

City: _____ State: _____ Zip: _____

Below are the payroll tax forms that you will need for the Red Wing CenterPoint Payroll program. For easy ordering and delivery, fill out the form above, **Circle** the estimated number of forms you will need, and email to julia@csasoftwaresolutions.com or fax to **501-801-3573**. **(If CSA is preparing your tax forms, you don't need to fill this out.)**

2023 Tax Forms and Envelopes for CenterPoint Fund Accounting and Payroll Software

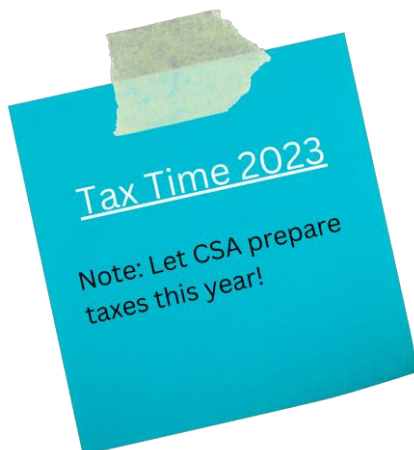
W-2/1099 Supplies (Circle price of the number forms needed of each)	25	50	100	150	200	250
4-UP Blank Paper for W-2s with instructions on back		10.75	18.00	25.50	32.95	40.40
4-UP Blank Paper for 1099s ¹		10.75	18.00	25.50	32.95	40.40
W-2/1099 Mailing Envelopes (Sold in quantities of 25) (Envelopes work for both W-2 and 1099's)	17.25	22.25	29.00	35.70	44.50	55.00

¹ 4-UP Blank Paper for 1099s can be used also for W-2s if you print instructions separately.

Red forms for 1099s will no longer be needed as Aatrix / Red Wing have received authorization from the IRS to print the Copy A (often called the "red copy") in black and white on plain paper.

Actual shipping charge will be included on your invoice.
Prices above do not include sales tax.

Don't Let Tax Time Be a *Big Deal*...



Let CSA Prepare Your Tax Forms for You!

CSA is offering a tax service again this year. Due to changes in IRS filing requirements, most of our clients will have to file forms electronically this year. As part of our service, we will E-File your federal and state copies for you and mail you the employee/recipient copies.

This service has been a very popular service over the last few years, and we anticipate it will be again! Our prices are listed below. Please check the appropriate boxes, sign and return to julia@csasoftwareolutions.com, or **fax to (501) 801-3573**.

of Employees	W-2 Price	# of Vendors	1099-NEC Price	# of Retirees	1099R Price
1 – 15	\$275.00	1-5	\$120.00	1-5	\$120.00
16-30	\$325.00	6-10	\$170.00	6-10	\$170.00
31-50	\$385.00	11-15	\$220.00	11-15	\$220.00
51 – 100	\$475.00	16-25	\$340.00	16-25	\$340.00
101 +	\$565.00	26 +	\$460.00	26 +	\$460.00

Pricing does not include Aatrix e-filing charges or shipping (if applicable).

- Yes, I want my W-2s prepared by CSA Software Solutions.
- Yes, I want my 1099-NECs prepared by CSA Software Solutions.
- Yes, I want my 1099Rs prepared by CSA Software Solutions.
- Yes, I want my ACAs prepared by CSA Software Solutions.*

***Fill out the additional ACA order form**

(501) 801-3573 (Fax)
(800) 264-4465 (Phone)

CSAsoftwareolutions
Accounting & Billing Specialists

Last Payroll Date of 2023? _____

Company Name: _____

Company Contact: _____ Phone: _____

USPS Address: _____

Shipping Address: _____

City: _____ State: _____ Zip: _____

Authorized Signature

Date

To our knowledge, there have been no changes to the ACA reporting requirements. Unless changes are announced, employers should plan on producing ACA forms just as they have done in the past. CSA is offering an ACA service again this year. We will produce your required 1094 or 1095 forms (depending on your employer classification) and mail you the fully prepared documents for your review and distribution.

The pricing for this service is variable based on the number of employees. Our prices are listed below. **Check the appropriate box** for your expected number of forms in either the Forms Only Preparation or Complete Service section (not available for employers with 50 or more full time equivalent employees), **sign and return** by email to julia@csasoftwaresolutions.com or fax to (501) 801-3573 (Our charges for preparation will be based on the actual number of forms produced.)

Yes, I want Forms only prepared OR **Yes, I want the complete Service for Small Employers**

ACA Forms Preparation Prices**

✓ # of Employees	Price
1 – 15	\$220.00
16-30	\$250.00
31-50	\$310.00
51 – 100	\$395.00
101+	\$475.00

**If CSA is required to assist with setup, hourly fees may apply.

Requirements for Forms Only Preparation: You must provide CSA a CenterPoint database copy, including completed information in the ACA tab in the employee setup file for each employee who had wages in 2023. The accuracy of the data is the responsibility of the client and not CSA Software Solutions. CSA Software Solutions does not offer a warranty or representation as to the accuracy of these forms other than that the database's information is what is reflected on the actual forms.

For employers with insurance through the Municipal Health Benefit Fund who are NOT classified as an "ALE - Applicable Large Employer" (50 or more full time + full-time equivalent employees), CSA is offering a full preparation service for your required 1094-b and 1095-b forms. **Due to certain required reporting for ALE's, we will not be able to provide a "complete service" forms preparation for our ALE clients.**

ACA Complete Service for Small Employers

✓ # of Employees	Price
1 – 19	\$395.00
20 - 49	\$595.00

Requirements for Complete Service: You must provide

- A CenterPoint database backup
- The spreadsheet issued (typically in mid-December) by Municipal Health Benefit Fund, showing the coverage dates for employees.

Municipality/Organization Name: _____

Attention: _____ Phone: _____

USPS Address: _____

Shipping Address: _____

City: _____ State: _____ Zip: _____

Authorized Signature

Date