

WEEKLY Fee Calculation Worksheet

1-Solo Prop 2- PTSHP 3-CORP

Company Name: _____

TYPE
NO. OF CKKS INC PIN _____
NO. OF WKLY EMP _____
NO. OF BI-WKLY EMP _____
NO. OF SEMI-MON EMP _____
AVG NO OF SUBS _____
OIS PR SVC _____
NO. OF DEPOSITS _____
NO. OF BANK ACCTS _____
SALES TAX MONTHLY _____ **QUARTERLY** _____
NO. OF DEPARTMENTS _____

NO. OF CONSOLIDATIONS
ACCRUAL BASIS _____

BUS. WEEK'S BUSINESS FORMS
EXT EN 110 N S _____
CLIENT CHECKWRITER
AIP, AIR, OIE, IIC _____

JOB COST (INCLUDING PAYROLL) _____
COMPARATIVE STATEMENTV (IF USING
ENTER 1)

PRICING DETAIL

	TOTAL(S)
Company Name: _____	
Type Of Business: _____	
Base (first 50 checks) \$ 200.00 Number of checks (including payroll checks)	
Total number of checks	= \$ _____
51-125: \$ 2.00 x _____ = _____	= \$ _____
126&above: \$1.00 x _____ = _____	= \$ _____
Number of W-2's employees (ATF)	
Wkly: \$10.00x _____ = _____ Bi-wkly: \$5.00x _____ = _____	= \$ _____
Avg.5 of Subcontractors! 1099's per mo. \$5.00x _____ = _____	= \$ _____
Outside payroll Service (if using enter 1) \$25.00 x _____ = \$ _____	= \$ _____
Number of deposits (per month): \$1.00 x _____ = \$ _____	= \$ _____
Extra Bank Statements \$20.00 x _____ = \$ _____	= \$ _____
Sales tax (for each state llocal sales tax filing required):	
Monthly: \$25.00 x _____ = _____ - Quarterly: \$10.00 x _____ x = _____	= \$ _____
Total Monthly \$ _____	
Installation & _____	
Year-end fee & _____	

Remarks: _____
