

2021-2022 SERVICE FEE SCHEDULE

January 1, 2022

<u>Personal Tax Returns</u>		<u>Business Tax Returns & Payroll Services</u>	
Form 1040 with Resident State Tax Return - Starting	400	Form 1120 C Corp - Starting	3600
Nonresident States Tax Return-each	100	Form 1120S S Corp - Starting	3600
Schedule A - Starting	75	Form 1065 LLC - Starting	3600
Schedule B - Starting	50	Form 709 Gift Tax - Starting	3600
Schedule C Without / With PPP/SBA Disclosure Each	250/350	Form 706 Estate Tax - Starting	5000
Schedule D - Starting	75	Form 1041 Trust - Starting	3600
Form 8949 up to 6 transactions	75	Form 990 Not for Profit - Starting	3600
Schedule E-1st Property/ Addition prop.	150/75	Payroll Service - Starting	250
Schedule F - Starting	250	(Addition \$5 per employees)	
Schedule J	100	Form 941 - Fed, State, & City	75
Schedule SE	50	Form 940	150
W-2's, each	25	SUTA	50
K-1 income/K-2/K-3 (each) not include new form 7203(*)	50	Fed or State Withholding Deposit - Each	50
Installment sales-sale year/subsequent year	200/75	W-2's - Starting	150
Form 2441-Child care, Form-EITC Earn Income Tax CR	75/125	(Addition \$5 per form)	
Form 3903-Moving	75	1099's - Starting	150
Form 4562-Depreciation current	100	(Addition \$5 per form)	
Depreciation Schedule, per asset	10		
Form 4952-Investment interest	75	<u>Professional Service/Consultation/2nd Opinion</u>	
Form 5329-Retirement penalty	125	(Hourly fees, 1 hour min. in person/virtual/phone)	
Form 6251-AMT	200	Like kind exchanges - Starting	250
Form 7202 Credit for Sick/Family Leave due to Covid	300	Special tax elections - Starting	250
Form 7203 S Corp Shareholder Stock & Debt Basis (*)	100	Business entity tax conversions	250
Form 8915-F Qualified Disaster Retirement Distribution	50	Tax research/2nd opinions - Starting	250
Form 8960-NII Surtax	100	Tax Resolution - Tax Planning - Starting	500
Form 8995-QBI	200	New Business Set Up - Starting	1250
Form 8965-Healthcare penalty	175		
College credits - per school	75	<u>Compilation/Misc./Above Normal Allotted Time</u>	
City Tax and Estimated tax forms - each	50	Team Member \$50/30' + CPA review (if req \$125/30')	

These are all minimum fees assuming neat and complete information

Engagement letters are required for all professional services

Additional fees may be charged-estimates available upon request

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