

# CPA Tax Services LLC

## 2021 Pricing Guidelines

**This is meant only as a guide - prices may increase based on complexity and/or time required**

<b>1040 Personal Tax Returns</b>	<b>Minimum Fee</b>	<b>Average Fee</b>
W-2 only - no dependents, no deductions	\$100	\$150
W-2 only- with dependents/EIC/CTC	\$150	\$200
W-2 complex - Sch A/B/D/other	\$200	\$250
Self Employed (Schedule C or F)	\$275	\$400
Rental Properties (Schedule E)	\$250	\$350
State Tax Returns	\$75	\$75

<b>Business Tax Returns*</b>	<b>Minimum Fee</b>	<b>Average Fee</b>
1120, 1120S, 1065 (revenues under \$250k)	\$700	\$950
1120, 1120S, 1065 (revenues over \$250k)	\$1,000	\$1,800

*\*business tax return fees include one shareholder's personal tax return*

<b>Discounts</b>	
Dependent tax returns	50% off
Good records discount	varies

**Electronic Filing - No Charge**

**Direct Deposit - No Charge**

**\*\*\*Business Tax returns not received before March 1st are subject to a RUSH FEE\*\*\***

**\*\*\*Personal Tax returns not received before April 1st are subject to a RUSH FEE\*\*\***

<b>OTHER SERVICES</b>	
Consulting: 10 minute consultation	FREE
Consulting: Per Half-hour	\$100 per half hour
Accounting/Bookkeeping	starting at \$75 per hour
IRS Representation/Response	\$200 per hour
IRS Document Retrieval	\$100
IRS Installment Agreement Setup - Online	\$100
IRS Installment Agreement Setup - Phone	\$200