

# CPA Tax Services LLC

## 2023 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>Average Fee</b>
W-2 only - no dependents, no deductions	\$150 (minimum \$125)
W-2 only- with dependents/EIC/CTC	\$225 (minimum \$175)
W-2 complex - Sch A/B/D/other	\$250 (minimum \$200)
Self Employed (Schedule C or F)	\$400 (minimum \$300)
Rental Properties (Schedule E)	\$350 (minimum \$275)
Amended Personal Tax Return	\$300 (minimum \$200)
Amended Business Tax Return	\$600 (minimum \$400)
State Tax Returns	\$125 (minimum \$75)

<b>Business Tax Returns*</b>	<b>Average Fee</b>
1120, 1120S, 1065 (revenues under \$250k)	\$1,000 (minimum \$800)
1120, 1120S, 1065 (revenues over \$250k)	\$1,800 (minimum \$1,200)

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

**Electronic Filing - No Charge**

**Direct Deposit - No Charge**

**\*\*\*Business Tax returns not received before February 15th (or August 1st with extension) are subject to a RUSH FEE\*\*\***

**\*\*\*Personal Tax returns not received before March 15th (or September 1st with extension) are subject to a RUSH FEE\*\*\***

<b>OTHER SERVICES</b>	
Consulting: 5 minute consultation	FREE
Consulting	\$250 per hour (\$125 minimum for up to 1/2 hour)
Accounting/Bookkeeping	starting at \$75 per hour
Annual 1099 Preparation and E-filing	\$25 per form (\$100 minimum)
Bank Letters	\$100 minimum
Financial Statements	\$250 minimum, plus applicable accounting fees
IRS Installment Agreement Setup - Online	\$150
IRS Installment Agreement Setup - Phone	\$250
IRS Online Document Retrieval	\$100
IRS Representation/Response	\$250 per hour (\$250 minimum)
LLC Setup and EIN registration	\$200 (does not include state filing fees)
Sales Tax Return Filing	\$100 minimum

**\*\*\*All fees are due at the time of service. Tax returns will not be filed until all fees are paid\*\*\***