

PRICE LIST FOR SERVICES

1040 Prices – By Complexity

- \$300 Basic Return: 1040, State of Georgia, up to 2 W2 forms, basic itemized deductions
- \$500 Average Return: Base + Schedule B, Schedule D, & Schedule E (minimal activity K-1)

Additional 1040 Items

- \$200-\$400 Schedule C (depending on complexity and organization)
*Price assumes client provides a P&L schedule with minimal fixed assets. Time to prepare P&Ls and update fixed assets is based on hourly rates.
- \$125/per Property Schedule E (Rentals)
- \$100/ea Additional State
- \$75 Child Returns with up to 3 W2 forms (\$25/ea additional W2). Includes Federal & Georgia only
- \$50 Input of Outside K-1s (\$75 for PTP K-1s)
- \$50/ea EIC/CTC/Child-Care/Edu Credits

1065/1120/1120S

- \$850 Base Price
- Accounting Services billed at hourly rates.

Business Personal Property Tax Returns

- \$150/BPPT if we process Corporate Return
**Updating fixed asset schedules is billed at hourly rates.

Business Licenses

- \$50-75

Quarterly Payroll Tax Reports

- \$100 Base Price

Sales Tax Reports

- \$50-150 (varies based on complexity and number of states)

Annual Payroll Tax Reports

- \$100/ea W3
- \$7.50/ea W2

US Information Returns

- \$75/ea 1096
- \$7.50/ea 1098, 1099

Hourly

- \$75/hr Staff
- \$110/hr Senior Staff
- \$150/hr Partners

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