



Phoenix Accounting And Tax Services CPA, LLC

Service Price List

Hourly Services

Certified Public Accountant (CPA) \$175 per hour

Consultation \$175 per hour

\$175 for up to 1 hour of time with CPA

IRS Resolution & Audit Support \$175 per hour

Federal or State Correspondence \$175 per hour

This fee does not apply to current clients for tax years we were engaged for.

Tax Return Preparation & Filing

Personal Federal Income Tax Preparation \$300 – \$650

1040 return and related statements, including cost of e-filing or mailing (does not include audit support)

Personal Federal AMENDED Income Tax Preparation \$400 – \$650

Amended 1040 return and related statements, including cost of mailing (does not include audit support)

Personal State Income Tax Preparation \$200 – \$400

Return and all related forms, including cost of e-filing or mailing (does not include audit support)

Business Federal Income Tax Preparation \$650 – \$1500

1120, 1120s, 1065 and all related forms, including cost of e-filing or mailing (does not include audit support)

Business State Income Tax Preparation \$500 – \$1000

Return and all related forms, including cost of e-filing or mailing (does not include audit support)

Tax Exempt Federal Return Preparation \$600 – \$1200

Form 990's and all related forms, including cost of e-filing or mailing (does not include audit support)

Sales Tax Return Preparation \$100 – \$150 per filing

Per state, per filing (does not include audit support)

Payroll Federal & State Annual Return Preparation \$250

W2/W3 Filings for Up to 5 Employees (\$10 Each employee over 5) (does not include audit support)

Payroll Quarterly Return Preparation \$200 per quarter 1st, 2nd & 3rd quarter – \$250 4th quarter
Quarterly 941 and Applicable State Filings – Fee is per filing for up to 5 employees (\$10 each employee over 5) (does not include audit support)

Annual Federal 1099 Filing Preparation \$250

Filings for Up to 5 Contractors – (\$10 each additional contractor) (does not include audit support)

Bookkeeping Service

Monthly/Quarterly Bookkeeping Services

Small Businesses starting at \$200 per month

Quarterly QuickBooks Review and Reconciliation

Small businesses starting at \$575 per quarter – average per quarter \$575 – \$2,000

Annual QuickBooks Review and Reconciliation

Small businesses average \$600 – \$1,500

Quarterly Financial Statement Preparation

Small businesses average per quarter \$575 – \$1,000

Annual Financial Statement Preparation

Small business average \$1,200 – \$2,000

New Business Set Up

Articles of Organization or Incorporation \$200

Does not include State Fee (varies by state)

Tax Identification Number \$75

S-Corporation Election \$75

Preparation and Electronic Filing of Form 1023-EZ Federal application for tax exempt status \$400

Does Not Include Federal Fee (\$275* this can change)

Preparation of form 1023 Federal Application for Tax Exempt Status

Small Tax-Exempt entities average \$600 – \$1,500 – Does Not Include Federal Fee (About \$400 to \$850)