

Green Mountain Bookkeeping, LLC

INDIVIDUAL AND SMALL BUSINESS INCOME TAX SERVICES 2023

<u>Forms/Schedules</u>	<u>Description</u>	<u>price</u>	<u>per</u>
1040	Individual Income Tax Return (Before 3/15)	\$285-350	each
	Individual Income Tax Return (between 3/15 & 8/14)	\$50 added	
	Individual Income Tax Return (8/14 & later)	\$100 added	
State Return	State Income Tax Return	\$75.00	each
1065 & 1120S	Partnership or S Corporation Return	\$450-700	each
4868	6 Month Extension to File	\$75.00	each
B	Interest and Ordinary Dividends	\$3.00	entry
C	Sole Proprietor or LLC	\$75-175	each
D & 1099-B	Capital Gains & Losses	\$10.00	entry
E	Rental Property Income/Loss (Front)	\$75.00	each
1040 ES	Estimated Tax Calculations	\$15.00	
Excess Entry Forms	Charge for > 3 W-2's or 1099's	\$3.00	entry
9465	Installment Agreement	\$75.00	each
Tax Planning	Tax Planning	\$125.00	hour
1040X Amend	Amended 1040 - Prepared by GMB	\$125.00	
	Amended 1040 - NOT Prepared by GMB	\$350.00	
Organizer Fee	Failure to Use Organizer	\$25.00	
Expedited Preparation	Preparation w/in 30 days of due date	\$75.00	
Printing Fee	Print and provide physical copy of return	\$25-50	
Excess Document Compilation	Provide receipts to tally, etc	\$85.00	per hour

Small Business Bookkeeping, Payroll, 1099 Processing

Monthly Bookkeeping	Billed hourly	\$55/hour
Cleanup/Catch up	Billed hourly	\$85/hour
QuickBooks Training	Billed hourly	\$110/hour
Payroll Setup Fees	Initial Setup, file for withholding, etc	\$250
1 Employee	Monthly Payroll Fee	\$75/month
2 or more Employees	Monthly Payroll Fee	\$95/mth & up
2553 Scorp Election Form	Billed by the form	\$100-150
1099 & 1096 Preparation	Final due by 1/18	\$17.50/form