

## **Michael R. Sharp, CPA, PC**

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### **Business Tax Preparation Price List**

This business tax preparation price list is provided as a guideline. The actual cost to prepare your business tax return will vary depending upon the completeness of your accounting records, the complexity of your return, and total time necessary to actually prepare a complete and accurate return.

#### **Business Income Tax Returns:**

<b>\$200 minimum charge;</b>	<b>C-Corporation (Form 1120)</b>
<b>\$200 minimum charge;</b>	<b>S-Corporation (Form 1120S)</b>
<b>\$200 minimum charge;</b>	<b>Partnership (Form 1065)</b>
<b>\$275 minimum charge;</b>	<b>Return of Organizations Exempt from Income (Form 990)</b>

The above charges do not include costs associated with organizing or preparing accounting records in a manner necessary to prepare an accurate tax return. Reduced actual times to prepare the above returns may reduce the above charges. Please contact our office for exact price quotes.

#### **Payroll Tax Reports:**

<b>\$35 minimum charge;</b>	<b>Employer's Quarterly Federal Tax Return (Form 941)</b>
<b>\$35 minimum charge;</b>	<b>Employer's Annual Federal Unemployment Tax Return (Form 940)</b>
<b>\$20 minimum charge;</b>	<b>Iowa income tax withholding forms</b>
<b>\$20 minimum charge;</b>	<b>Iowa Workforce Development; Employer's Contribution and Payroll Report</b>
<b>\$20 minimum charge;</b>	<b>Iowa Verified Summary of Payments</b>
<b>\$15 per W-2 form;</b>	<b>Wage and Tax Statements (Form W-3 and W-2)</b>
<b>\$15 per 1099 form;</b>	<b>Payments to third parties (Form 1096 and 1099)</b>

The above pricing includes all forms and envelopes necessary to file the required tax reports and documents.

Charges per form may be reduced if payroll records are also maintained by our office and all required forms are prepared by our office. Please contact our office for exact price quotes on preparation and maintenance of payroll records.