St. Sauver & Szabla CPA's

MAKING TAXES LESS PUZZLING

Fee Schedule

Personal Tax Returns	
Form 1040-includes resident state W/ PR Return	300
Schedule A	40
Schedule B	30
Schedule C	200
Schedule D,	40
Schedule E PER RENTAL	140
Schedule F	200
Schedule J	80
Schedule SE	25
K-1 income with basis schedule-each	50
Installment sales-sale year	110
Installment sales-subsequent year	55
Form 4952-Investment interest	50
Form 5329-Retirement penalty	50
Form 6251-AMT	110
Form 8960-NII Surtax	70
Estimated tax forms	10
Form 8995-QBI	25
Form 8965- Health Care Penalty	25
Form 8863-Education credit	25
W2G- Gambling Winnings per form	2
Form 5695- Residential Energy	50
Virtual Currency- Minimum Add-on	500

Special Returns	
Non-Resident State	50
Dependent Return	50
Property Tax Only	100
In Office Appointments or Expedited Drop Offs	50

Business Tax Returns	
Form 1120 C Corp	1000
Form 1120S S Corp	1000
Form 1065	1000
Form 709 Gift Tax	350
Form 706 Estate Tax	NA
Form 1041 Trust	450
Form 990 Not for Profit	NA
Form 941/943	75
Form 940	75
SUTA	50
State withholding	50
W-2's each ($30 Base Fee)	5
1099's each ($30 Base Fee)	5
Newly formed business	500
K1	5

2nd Opinions/Professional Services Note-these are hourly fees, 1 hour minimum	
Like kind exchanges	125
Special tax elections	125
Business entity tax conversions	125
Tax research/2nd opinions	125
Creating Basis Schedules	125
LLC Renewal	20
QuickBooks Consulting	75
Bookkeeping Services	75

Payroll bases off client need

THESE ARE ALL MINIMUM FEES ASSUMING NEAT AND COMPLETE INFORMATION

ENGAGEMENT LETTERS ARE REQUIRE FOR ALL PROFESSIONAL SERVICES AND ARE TO BE SIGNED BEFORE PROCESSING

ADDITIONAL FEES MAY BE CHARGED
DISCOUNTS GIVEN AT PREPARERS DISCRETION