

2024 Business Tax Return Price Sheet

Service	Fee	Notes
Tax Services		
Business Return (1120, 1120S, 1065) (Up to \$500,000 Revenue)	Starting at \$1,000**	
Business Return (1120, 1120S, 1065) (\$500,000 to \$1M Revenue)	Starting at \$1,500**	
Business Return (1120, 1120S, 1065) (\$1M to \$1.5 Revenue)	Starting at \$1,800**	
Business Return (1120, 1120S, 1065) (\$1.5 to \$2M Revenue)	Starting at \$2,000**	
Business Return (1120, 1120S, 1065) (\$2M to \$3M Revenue)	Starting at \$2,500**	
Business Return (1120, 1120S, 1065) (\$3M+ Revenue)	Starting at \$3,000**	
Business Return (1120, 1120S, 1065) (Zero Activity)	\$550**	
Amendment of Prior Year Return	\$250/hr, minimum of \$750	
Partners / Shareholders over 1	\$125 / shareholder	<i>Any partner or shareholder basis complexity may be billable at \$250/ hr if applicable.</i>
Additional State Tax Return (per state)	\$350	<i>BeanLab will only file an additional state tax return if required. If research is required for a state filing requirement, the time is billable at \$250/hr</i>
Non BeanLab Bookkeeping	\$150*	
Extension Fee	\$100	<i>If document collection is not fully completed and submitted by Feb 10th (March 1st for C Corp), an extension may likely need to be filed. If extension payments or quarterly tax estimates need to be calculated, a rate of \$250/ hr (estimated 1 hr) applies.</i>
Rush Fee	Starting at \$100	<i>After an extension is filed, a rush fee will apply to the return if any required documentation is received within the month prior to the September deadline (October for C Corp), as follows:</i> <ul style="list-style-type: none"> • 30–16 days before the deadline: Greater of \$100 or 10% of the return's cost. • 15–6 days before the deadline: Greater of \$200 or 20% of the return's cost. • 5 or fewer days before the deadline: Greater of \$300 or 30% of the return's cost.
Miscellaneous Complexities: Business Sale/ Acquisition, Heavy Payment for Balance Due Administration, Accounting not done by BeanLab, Fixed Asset Additions / Dispositions.		
Important Notes		
Any complexities or forms not specifically mentioned above will be performed at a rate of \$250/hr. We will proactively communicate ahead of time with you if we estimate the time required to exceed one hour.		
* This fee does not include gathering, performing accounting services, or categorizing income, expense or other financial information necessary for the preparation of the tax return schedule. Income, expense and any other required financial information must be provided in the appropriate summary form from your accounting/bookkeeping system. If accounting is required, a rate of \$225/hr will be charged.		
** The base fee increases based on income thresholds, as prep time associated with the return and IRS tax preparer liability increases.		