



## 2025 Business Tax Return Price Sheet

<u>Service</u>	<u>Fee</u>	<u>Notes</u>
<b>Tax Services</b>		
<b>Base Fee for Federal and State of Residence Tax Return</b>	<b>Range \$1,500 - \$3,000+ *</b>	<i>for Partnerships, S Corporations and C Corporations</i>
No activity or limited activity Tax Return	<b>\$575</b>	<i>Limited activity refers to only a few transactions of maintenance of the entity.</i>
Amendment of Prior Year Return	<b>\$300/hr, minimum of \$750</b>	
Real Estate Partnership	<b>Fee includes up to 3 rental properties</b>	<i>Additional rental properties and related complexities such as partnership basis is performed at a rate of \$300/hr</i>
Per Additional Shareholders and Partners (includes 1)	<b>\$250 / shareholder</b>	<i>The fee is to cover the complexity around shareholder basis and form 7203. Any partner or shareholder basis complexity may be billable at \$300/ hr if applicable.</i>
Per Additional State Tax Return (includes 1)	<b>\$375</b>	<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 \$300/hr</i>
Composite State Tax Return (per state)	<b>\$500</b>	<i>Composite returns are typically filed to avoid the shareholders having to file personal state tax returns.</i>
Accounting Review Diagnostic (Not applicable for accounting service clients)	<b>\$300 **</b>	<i>Accounting Review Diagnostic is a 10 point checklist which is done to determine if there are any red flags. This is not auditing or verifying that the accounting is perfect. Any additional work is billable at accounting rates / flat rated if possible. If BeanLab is engaged to do an accounting review, then this fee does not apply.</i>
Extension Fee	<b>\$150</b>	<i>See engagement letter details for timing requirements</i>
Rush Fee	<b>Starting at \$150</b>	<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: 30-16 days before the deadline: Greater of \$150 or 10% of the return cost. 15-6 days before the deadline: Greater of \$250 or 20% of the return cost. 5 or fewer days before the deadline: Greater of \$400 or 30% of the return cost."</i>
Miscellaneous Complexities : Business Sale/ Acquisition, Heavy Payment for Balance Due Administration, Accounting not done by BeanLab, Fixed Asset Additions / Dispositions. Any complexities or forms not specifically mentioned above will be performed at a rate of \$300/hr. We will proactively communicate ahead of time with you if we estimate the time required to exceed one hour.		
<b>Important Notes</b>		
* Base Fee : Revenue up to \$500,000 (\$1,500), Revenue up to \$1,000,000 (\$1,750), Revenue up to \$1,500,000 (\$2,250), Revenue up to \$3,000,000 (\$3,250), Revenue over \$3,000,000 (custom). The base fee increases based on income thresholds, as prep time associated with the return and IRS tax preparer liability increases.		
** 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 \$250/hr will be charged.		
Any complexities or forms not specifically mentioned above will be performed at a rate of \$300/hr. Most situations can be researched, prepared, discussed, and resolved within half to one full hour. We will proactively communicate ahead of time with you if we estimate the time required to exceed one hour.		