

Patwell Consultants LLC
Rates for Common 2025 Personal and Freelance Income Tax Forms

<u>Form Number</u>	<u>Form Description</u>	<u>Fee</u>
1040	Individual Income Tax Return	\$175.00
1040-C	Departing Alien Income Tax Return	\$175.00
1040 NR	Nonresident Alien Income Tax Return	\$210.00
Sch A	Itemized Deductions	\$30.00
Sch B	Interest and Ordinary Dividends	\$15.00
Sch C	Profit/Loss from Sole Proprietorship	\$65.00 per business
Sch D	Capital Gains & Losses	\$60.00
Sch E p.1	Supplimentary Income (Rental Property)	\$65.00 Per Page
Sch E p.2	Supplimentary Income (LLC or S-Corp)	\$25.00 Per Business
EIC	Earned Income Credit	\$20.00
Sch H	Household Employment Taxes	\$20.00
2441	Child and Dependent Care Expenses	\$20.00
2555	Foreign Earned Income	\$20.00
1116	Foreign Tax Credit	\$20.00
8938	Statement of Specified Foreign Financial Assets	\$45.00
FBAR	Foreign Bank and Financial Reporting	\$45.00
4562	Depreciation & Amortization	\$25.00
4684	Casualties and Thefts	\$10.00
8379	Injured Spouse Allocation (incl state equivalent)	\$15.00
8829	Home Office Deduction	\$20.00 (first year set up only)
9465	Installment Plan Request	\$35.00
1040-X*	Amended Income Tax Return*	\$75.00
	State Income Tax Return (First State)	\$35.00
	State Income Tax Return (Each addtl State)	\$45.00

Bookkeeping (Personal and Sole Prop.)

\$65.00 per hour

No charge for first 30 minutes. Fixed monthly rates available

Bookkeeping includes time tallying up personal receipts for itemized deductions (charitable contributions, medical expenses, etc), as well as business expenses for sole-proprietorships (see business rate sheet for partnership and corporate bookkeeping rates).

***NOTE: *Amended Returns**

For clients where Patwell did not file the original return, the amended 1040-X form fee is added to the cost of a new return. For existing clients, fees for any new forms required for the amended return will be added to the 1040-X form fee.

Patwell Consultants LLC
Rates for Common 2025 Business Tax Forms

<u>Form Number</u>	<u>Form Description</u>	<u>Fee</u>
1120	C Corp Income Tax Return	\$560.00 Includes 1 State
1120S	S Corp Income Tax Return	\$545.00 Includes 1 State
1065	Return of Partnership Income	\$545.00 Includes 1 State
Sch K-1	Shareholder's Share of Income, Deductions	\$15.00 Per Shareholder/Partner
Sch D	Capital Gains/Losses	\$65.00
4562	Depreciation and Amortization	\$25.00
4684	Casualties and Thefts	\$15.00
1120X/1165X*	Amended Return*	\$75.00
	State Return (First State)	Included
	State Return (Each Addl State)	\$55.00

Bookkeeping

\$65 - \$85 Per Hour

No charge for first 30 minutes. Inquire about fixed montly rates.

***NOTE: Amended Returns**

For clients where Patwell did not file the original return, the amended 1120X or 1065X form fee is added to the cost of a new return. For existing clients, fees for any new forms required for the amended return will be added to the 1120X or 1065X form fee.