



MJ ACCOUNTING
AND PROFESSIONAL SERVICES CORP.

— TAX & ACCOUNTING SERVICES —

**TAX PREPARATION &
PROFESSIONAL SERVICES**
Fee Schedule

CONTACT US

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Your business.

Our priority.

Your peace of mind.

INDIVIDUAL TAX PREPARATION

YEAR-ROUND TAX SUPPORT PLAN CLIENTS	PAY PER SERVICE (NO PLAN)
SINGLE, MARRIED FILING SEPARATE, HEAD OF HOUSEHOLD	
• Tax Preparation	\$120
• Single with Itemized Deductions	\$180
• Additional W-2s	\$10 each
• Form 1099	\$20 each
• Dependents	\$50 each
• Earned Income Credit, Child Tax Credit	\$50
• Dependent Care Credit	\$40
• Additional Credits and Forms	\$10 each

MARRIED FILING JOINTLY (NO DEPENDENT)

YEAR-ROUND TAX SUPPORT PLAN CLIENTS	PAY PER SERVICE (NO PLAN)
• Tax Preparation	\$230
• Additional W-2	\$10 each
• Form 1099	\$20 each
• Dependent	\$50
• Earned Income Credit, Child Tax Credit	\$50
• Dependent Care Credit	\$40
• Additional Credits and Forms	\$10 each

STATE TAX RETURNS

YEAR-ROUND TAX SUPPORT PLAN CLIENTS	PAY PER SERVICE (NO PLAN)
• State Tax Returns (With Federal Return)	\$100
• Florida Corporate State Tax Return	\$150

BUSINESS TAX SERVICES

YEAR-ROUND TAX SUPPORT PLAN CLIENTS	PAY PER SERVICE (NO PLAN)
• LLC with Schedule C	\$350
• Corporation C (Form 1120)	\$550
• Corporation S (Form 1120S)	\$750
• Form 1096	\$150
• Forms 1099	\$20 each
• Form 1065 (Partnership)	\$750
• Tax Trader Status (TTS) Election	\$600
• Mark-to-Market (M2M) Election	\$400

TAX RESOLUTION & COMPLIANCE

YEAR-ROUND TAX SUPPORT PLAN CLIENTS	PAY PER SERVICE (NO PLAN)
• IRS or State Notice Response (Per Notice)	\$150
• Payment Plan Setup	\$150
• Penalty Abatement Assistance	\$150
• Tax Transcript Request	\$75
• Tax ID (EIN) Application	\$75
• Amended Tax Return (Form 1040X) - Starting at	\$150
• Tax Extension Filing	\$100

PROFESSIONAL CONSULTATION

YEAR-ROUND TAX SUPPORT PLAN CLIENTS	PAY PER SERVICE (NO PLAN)
• Tax Consultation (30 minutes)	\$75
• Tax Consultation (60 minutes)	\$150
• Quarterly Estimate Tax Review - Starting at	\$100

YEAR-ROUND TAX SUPPORT PLAN CLIENTS
(Includes Tax Planning & Priority Service)

VS.

PAY PER SERVICE
(NO PLAN)

BUSINESS FORMATION & REGISTRATION SERVICES

YEAR-ROUND TAX SUPPORT PLAN CLIENTS	PAY PER SERVICE (NO PLAN)
• New LLC Formation	Discounted
• New Corporation C Formation	Discounted
• New S Corporation Election	Discounted
• Fictitious Name Registration (DBA)	Discounted
• Annual Report Filing (LLC)	Discounted
• Annual Report Filing (Corporations)	Discounted
• Sales Tax Application	Discounted
• Monthly Sales Tax Filing	Discounted
• Worker Compensation Exemption	Included
• BOI Report (Beneficial Ownership)	Discounted

ADDITIONAL SERVICES

YEAR-ROUND TAX SUPPORT PLAN CLIENTS	PAY PER SERVICE (NO PLAN)
• Copies of Prior Year Returns	Discounted
• Tax Research	Discounted
• Document Reconstruction / Cleanup	Discounted



Thank You
for trusting us
with your tax
and accounting
needs!



DISCLAIMER:
Fees are based on the standard scope of work and provided information. Complex returns, additional forms, or extensive research may require additional fees. Prices are subject to change without notice.