



## LIST OF SERVICES – 2024

<b>Tax Planning and Preparation</b>	<b>PRICE</b>
Tax Planning, Tax Projection Worksheets	\$250/hour
1040 – U.S. Individual Income Tax Return	Starting at \$365
Schedule C – Profit and Loss from Business (Each)	\$245.00
Schedule D – Capital Gains and Losses (Each)	\$65.00
Schedule E – Supplemental Income and Loss (each source of income)	\$245.00
Each K-1	\$95.00
One State income tax filing	Included
Each additional state income tax filing	\$245.00
U.S. Partnership, LLC & Corporation return	Based on Gross Revenue (GR)  GR <= \$500k - \$745 GR >\$500k to <\$1mil - \$945 GR >\$1mil to <10mil - \$1,745 GR >\$10mil to <20mil - \$1,995 GR >\$20mil to <30mil - \$2,245 GR >\$30mil - \$2,495
One State income tax filing (business)	Included
Each additional state income tax filing (business)	\$365.00
Late S Election	\$195.00
Expat / Foreign Income Calcs (Form 2555, FBAR, Form 8938)	\$395 each form
Situational Tax Law Research	\$150/hour
Tax resolution	\$100/hour or by quote
Audit defense	by quote

<b>Bookkeeping services</b>	
Bank Reconciliations	\$65/hour
Month end journal entries	
Generate Income statement	
Generate Balance sheet	
Consultations	



# ACCOUNTANCY

Certified Public Accountants

8300 Utica Ave Ste#283,  
Rancho Cucamonga. CA. 91730  
Email: info@gns-cpas.com  
Phone: (909) 217-7855  
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<b>Payroll</b>	
Contractor & Employee Payroll Processing (Weekly, bi-weekly, semi monthly, monthly, annually) (Payroll provider fees paid separate)	\$65/hour *
Annual Payroll Processing (W-2s, other filings)	Included
Payroll initial setup fees (Up to 5 employees & 1 State Employer ID)	\$250.00
Applying for various State tax ids	\$295.00
1099 processing	\$20/contractor
1099 amendments & W-2 amendments	\$20 each amendment

<b>Business formation services</b>	
Articles of Organization or Incorporation (filing fees not included)	\$500.00
Federal Tax Identification Number	Included
S-Corporation Election	\$195.00
DBA filing	\$95.00
Preparation and Electronic Filing of Form 1023-EZ Federal application for tax exempt status	\$400 Does Not Included Federal Fee
Preparation of form 1023 Federal Application for Tax Exempt Status	Small Tax-Exempt entities average \$600 – \$1,500 – Does Not Include Federal Fee

<b>Other Services (filing fees not included)</b>	<b>Each filing</b>
Form 2290	1-10 units -\$295.00 >10 - \$495.00
SOS renewal (Statement of Information)	\$95.00
SOS revivor (Company revivor from suspension)	\$325 Standard filing \$495 Expedited filing
Foreign Entity registration	\$395.00
Business Licenses	\$295.00
Applying for various State tax ids	\$295.00
Seller/ Reseller permits filing (each location)	\$295.00
MC-150	\$125.00
Sales tax filing	\$295.00
Zero Sales tax return	\$150.00
IFTA filing	1-5 units -\$295.00 >5 - \$495.00
Zero IFTA tax return filing	\$150.00
Annual UCR filing & IFTA renewals	1-5 units -\$245.00 6-10 units-\$495.00 >11 - \$595.00
UCR renewal only	\$95.00
Rental/lease agreement	\$195.00
Board resolutions, minutes of meetings, share certificates, other company docs	\$95.00



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Dissolution of company	\$195.00
EFTPS Registration	\$145.00
Bank letter	\$125.00 each letter
Permits & Decals	\$30.00 each

Business Advisory Services	
<b>Consulting</b>	
Business Consultation, Periodic Business Reviews (PBR)	\$150/hour
Complimentary Quick Chats (CQC)	Included
Interfacing with Lenders, Attorneys, Financial Planners	\$150/hour
<b>Financial Analysis</b>	
QuickBooks, PCS Consulting	\$150/hour
Financial Statements Analysis, Comparisons	\$150/hour
Cash Flow Management and Analysis	\$150/hour
First Research Industry Reports, Industry-Focused Consulting	\$150/hour
Financial statement preparation	\$150/hour
Benchmarking, Trend Analysis	\$150/hour
Budgeting, Forecasting, Goal Setting	\$200/hour
<b>Strategy and Maintenance</b>	
Client meeting	\$150/hour
Succession Planning, Ownership Changes Consultation	\$150/hour
Annual Business Valuation	By Quote
Annual Corporate Governance, Resolutions, Meetings	\$150/hour
Internal control review and recommendation	\$200/hour
<b>Attest services</b>	
Compilation	\$990 - \$2,200
Reviews	\$2,950 - \$10,000
Audits	\$15,000 - \$35,000

Rate per position	
Firm Partner	\$150/hour
(meetings, consulting, tasks performed by firm partner)	



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Tax Resolution	
Installment Agreement for FTB without financials	\$295.00
Installment Agreement for FTB with Basic Financials with no assets/cars/LIC	\$395.00
Installment Agreement for FTB with million dollar in assets	\$495.00
Installment Agreement for FTB with million dollar in assets and business / cars/business/LIC/Residual	\$625.00
Penalty Abatement- Reasonable Cause - FTB	295+15% of Penalty
Installment Agreement for IRS without financials	\$295.00
Installment Agreement for IRS with Basic Financials with no assets/cars/LIC	\$495.00
Installment Agreement for IRS with million dollar in assets	\$749.00
Installment Agreement for IRS with million dollar in assets and business / cars/business/LIC/Residual	\$950.00
Penalty Abatement- FTA (Below \$1,000) - IRS	20% of Penalty upto a minimum of \$100
Penalty Abatement- FTA (Above \$1,000) - IRS	295+10% of Penalty
Penalty Abatement- Reasonable Cause - IRS	295+20% of Penalty



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\* Minimum hours charged for Payroll processing based on payroll schedule and number of employees

Frequency	Number of employees Less than or equal too	minimum # of hours spent/mth
Weekly	1-5	4
Weekly	6-15	5
Weekly	16-30	6
Weekly	31-50	7
Weekly	Over 50	8
Bi-Weekly	1-5	2
Bi-Weekly	6-15	3
Bi-Weekly	16-30	4
Bi-Weekly	31-50	5
Bi-Weekly	Over 50	6
Semi-Monthly	1-5	2
Semi-Monthly	6-15	3
Semi-Monthly	16-30	4
Semi-Monthly	31-50	5
Semi-Monthly	Over 50	6
Monthly	1-5	1
Monthly	6-15	2
Monthly	16-30	3
Monthly	31-50	4
Monthly	Over 50	5
Annually	1-10	2