

# Minimum Fee Schedule for Business Income Tax Returns

We prepare federal and state income tax returns for:

- Corporations (Form 1120)
- S-Corporations (Form 1120-S)
- Partnerships (Form 1065)
- LLC (Limited Liability Company - Form 1120, 1120-S, or 1065)
- Non Profit Organizations (Form 990)

The preparation of business tax returns consists of two projects:

- 1) Accounting work necessary to adjust the books at year end
- 2) Preparation of the annual income tax return

Each assignment is unique. The work required will depend upon the volume and condition of your records; the number of accounts that require adjustment; the complexity of the accounting & tax issues involved, etc.

Because of these variables, it is not possible to provide an exact fee quote. However, we can provide a free estimate based upon your circumstances.

Following are fee ranges that we have compiled from engagements with our current clients. We have categorized client size by annual revenue level.

Annual Revenue	Accounting Fee Range	Tax Return Fee Range
\$0 - \$50,000	\$450 to \$1,800	\$475 to \$1,200
\$50,000 - \$100,000	\$700 to \$2,200	\$650 to \$1,400
\$100,000 - \$300,000	\$750 to \$2,800	\$750 to \$1,500
\$300,000 - \$500,000	\$1,100 to \$3,200	\$900 to \$1,700
\$500,000 - \$1 million	\$1,400 to \$3,700	\$1,000 to \$2,100
\$1 million - \$5 million	\$1,600 to \$4,700	\$1,400 to \$3,100
\$5 million - \$10 million	\$3,200 to \$6,500	\$1,600 to \$3,700

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## ***k.w. Hoopes & Associates, inc.***

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