

Rogers & Rudisill CPAs, P.C.

Standard Fees & Billing Rates as of January 01,2023
(Time is tracked to nearest 1/10th hour)

CPA Partner – hourly rate

- Accounting, consulting, tax planning, tax inquiries - \$200
- Litigation support, expert witness, subpoenas, depositions, mediation, arbitration, hearings, etc. - \$250
- IRS or state tax audits, disputes, resolutions, representations, settlements - \$200
- Research \$225

CPA staff – hourly rate

- Manager - All services - \$175

Non-CPA staff – hourly rate

- Manager - All services - \$145
- Senior Accountant - \$125
- Junior Accountant/Full-Charge Bookkeeping/Support - \$100
- Administrative/Set-up Support Services - \$90

Tax Preparation

- Individual income tax return form 1040 minimum base price \$325 - varies, depending upon the schedules required and state return(s) along with volume adj's - per/form charge - estimates available upon request
- Business returns, minimum base price - 1120,1120S, 1065 - \$1,000 with 1 state & e-file. Higher fees may apply due to complexity or if additional forms are required. Lower fees may apply for idle entities or initial filings
- Fiduciary or Estate income tax - 1041 - minimum base price \$650 plus state.
- Estate Tax 706 - \$1850 plus
- Gift Tax 709 - \$450 plus
- Non-profit – 990 - \$850 plus 990EZ - \$500 plus 990N - \$50
- Charitable Trusts - \$850 plus
- Pension plans – 5500 - \$850 plus 5500EZ - \$450 plus 5500SF - \$650 plus
- Payroll tax returns - depends upon volume - 4 basic quarterly returns – minimum base price \$120/qtr.
- Sales tax - depends upon the state and volume
- Information return - depends upon volume & type
- Tangible Personal Property Returns – Georgia - \$125 plus volume
- Intangible Property Tax Returns - depends upon the state and volume
- Corporate Set Up & initial incorporation - \$595

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These prices are subject to change without notice. Unless disclosed all time is billable. Travel time = ½ standard rate plus mileage. Phone calls of a short duration (under three minutes) may not be billed. E-mails, faxes, long distance, copying, file maintenance, mailings, file set-ups, account receivable collection time and any other time spent on your behalf as well as for services provided either directly or indirectly through a court order, subpoena or regulatory body is billable. Outside services or out-of-pocket expenses will be billed at cost.