

Hourly Accounting & Consulting

COLORADO

(bookkeeping, bank reconciliations) \$75/hour

IDAHO

(CPA accounting, tax and consulting services) \$150/hour

Monthly Accounting & Consulting

STRAWBERRY PARK

(2-3 hours per month) \$250/month

DUNTON

(5-6 hours per month) \$500/month

CONUNDRUM

(10-12 hours per month) \$1,000/month

Quarterly Accounting & Consulting

COTTONWOOD

(4-5 hours per quarter) \$450/quarter

MT. PRINCETON

(8-10 hours per quarter) \$800/quarter

Annual Accounting & Consulting

GLENWOOD

(16-20 hours for QuickBooks Online annual clean-up/catch-up) \$2,000/year

Business Tax Services

TAX PLANNING AND COMPLIANCE

1120S, 1065 (Pass-through entities) \$600+

1041 (Trusts) \$600+

990 (Tax-exempt) \$500+

1120 (Corporations) \$750+

PAYROLL SERVICES

QuickBooks Online payroll in conjunction with your company file – includes filing payroll tax returns, remitting all required payments

0-9 employees \$250/month

10-15 employees \$500/month

Monthly software fees \$35+\$5 per employee/payroll

SALES TAX SERVICES

Monthly, quarterly or annual sales tax returns

Colorado Sales tax filing \$350/return

Denver Sales tax filing \$350/return

Other local Sales tax filing \$350/return

ASSISTANCE WITH PREPARATION OF ANNUAL FORM 1096 AND 1099S *Additional software filing fees apply

0-9 contractors \$250/month*

10-15 employees \$500/month*

Monthly software fees \$35+\$5 per employee/payroll

CONSUMER USE TAX RETURNS (non-retail entities)

Colorado Use tax filing \$450/return

Denver Use tax filing \$450/return

Other local Use tax filing \$450/return

QUICKBOOKS ONLINE SETUP

Create/review/ cleanup QuickBooks Online company file; implement process workflows; provide training and support (36-40 hours) \$3,500 / flat fee

