



la cooperativa de ahorro y crédito

**BROOKLYN
COOPERATIVE**

FEDERAL CREDIT UNION

Small Business Tax Program

Price List

Initial Consultation (30 min)	FREE!
Individual Tax Return – AGI <u>under</u> \$25K (\$50K if MFJ) <i>(Form 1040, 1 State, 1 Schedule)</i>	\$100
Individual Tax Return – AGI <u>under</u> \$120K (\$175K if MFJ) <i>(Form 1040, 1 State, 1 Schedule)</i>	\$150
Individual Tax Return – AGI <u>over</u> \$120K (\$175K if MFJ) <i>(Form 1040, 1 State, 1 Schedule)</i>	\$500
Additional States <i>(1 state is included in above base fees)</i>	\$50 each
Additional Schedules A, C, D, or E, or Form 8938 <i>(1 schedule is included in above base fees)</i>	\$50 each
ITIN application <i>(Form W7 + Certificate of Accuracy)</i>	\$40 + tax prep fee
Tax Returns for Worker/Owner Coops	\$200 + \$10 per K-1
Business Tax Return <i>(Form 1065, 1120, or 1120S)</i>	Starting at \$300
Final Return + Dissolution <i>(existing clients with NYC business, only)</i>	\$500
Federal & State extensions – without projections	\$50 deposit
Federal and State extensions – with projections	Full return price
NYS Sales Tax filing	\$30
Form 1099-NEC & Form 1099-DIV filing	\$15 each
General tax & accounting services <i>(responding to notices, business planning, advice, etc.)</i>	\$50/hour

Additional services available upon request.

**** In case of financial hardship, fees may be adjusted.. ****