TEMA Tax & Consulting Services

TETEEMA GROUP LLC · English, French & some African languages · Spanish & Creole: call ahead

Tax Preparation Price List

2027 tax season · Minimum fee for each service, effective January 1, 2027

Your exact price depends on the forms your situation needs. Before we begin, you receive an itemized **Estimate of All Fees**, printed or by email, to review and sign. Our fee is never based on the size of your refund.

Personal returns

Federal 1040 + New York return, up to 3 W-2s — includes NYC tax, e-filing and a copy of your return	**$175**
Each additional W-2, 1099 or other income form	**$10**
Each dependent claimed (child tax credit / earned income credit review)	**$25**
Marketplace health coverage (Form 8962)	**$25**
Education credits (Form 8863) · Child care credit (Form 2441)	**$25 each**
Interest & dividends (Schedule B), up to 3 forms; each additional $10	**$50**
Itemized deductions (Schedule A)	**$100**
Investment sales (Schedule D / 8949), up to 20 transactions; each additional 10: $25	**$125**
Rental income (Schedule E), first property; each additional $100	**$175**
Each additional state return	**$75**

Self-employed & business

Self-employment (Schedule C), gross receipts under $10,000	**$150**
Schedule C, $10,000 to $50,000	**$250**
Schedule C, over $50,000 or more than one business	**$400**
Partnership return (Form 1065, 2–3 partners)	**$800**
S corporation return (Form 1120-S, basic)	**$1,000**
C corporation return (Form 1120, basic)	**$1,200**
Monthly bookkeeping (by number of transactions)	**$150–$500/month**
Payroll (by number of employees)	**$75–$250/month**
NYS sales tax return (ST-100 / ST-101)	**$75–$150 per filing**

Other returns & services

Prior-year return (per year)	**$200**
Amended return (free if the error was ours)	**$150**
Tax advisory & planning consultation	**$80**

Factors that may increase your fee

Organizing receipts, bank statements or incomplete records	**$50 per hour**
Rush service (return completed within 24–48 hours)	**$75**
Paper filing instead of e-filing	**$25**
Changes after the 2nd revision of a return	**$50**
Foreign income or foreign accounts (Forms 2555 / 8938 / FBAR)	**$100–$250**
Refund transfer — optional bank product (Pathward, N.A., Member FDIC)	**$39.95 first refund** **+$14.00 each additional**

This season

- **First-time filers — $100** (single, up to 2 W-2s, no other income); other first returns 20% off (up to $75 personal / $100 business)
- **Students — free** when parents file with us, **$50** otherwise (dependent, up to 2 W-2s, income up to $8,000)
- **Seniors 65+ & veterans — 10% off** (returns completed Jan 2 – Mar 31, 2027) + the **TEMA Pass**: choose one free perk through Dec 31, 2027
- **Early Bird 15% off** returns completed before February 15, 2027
- **Free review** of last year's return · **Refer a friend: $25**, up to $150 (tax clients only)

One discount per return, individual returns only. Conditions are explained before we begin.

Pay from your refund — optional. Refund transfer through our bank partner, Pathward®, N.A., Member FDIC: $39.95 for the first refund deposited, $14.00 for each additional refund (e.g. state); a check-printing fee may apply. It is a price-based service. The IRS is in no way involved in or responsible for the refund transfer. It is not a loan and does not make your refund faster. You can always pay us directly.

Prices include e-filing, a copy of your return, and help understanding IRS or NYS letters. A 50% deposit may be requested on returns over $300. Payment: cash, check, Zelle, Cash App, debit or credit card. Consumer Bill of Rights Regarding Tax Preparers given before we discuss your return.

Scan for this price list online and to build your estimate

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