



J Y Tax & Accounting Services

2536 Plantation Center Drive Ste B

Matthews, NC 28105, USA

980.243.2433

Info@jyaccountants.com

佳誉会计师事务所 J Y Tax and Accounting Services			
	服务内容 Service Item		单价 Unit Price
基础计划 (无收入) Basic Plan (No income)	联邦税表- 单身	Federal Tax Return- Single	\$100.00
	联邦税表-除去单身以外	Federal Tax Return- MFJ/MFS/HOH	\$150.00
	州税表	State Tax Return	\$150.00
	税表延期	Extension	\$100.00
薪资 Wage/Self- employment Income	W2 收入	W2	\$50.00
	自雇收入及费用 1099	Schedule C	\$300.00
投资收入 Investment Income	投资人/股东分红表格	K-1	\$100.00
	利息或者分红	1099-INT or 1099-DIV	\$30.00
	股票收入	1099-B	\$60.00
出租收入 Rental Income	出租房屋收入及支出	Schedule E	\$160.00
其他表格 Other Forms	1095-A 表格	1095-A Health Insurance	\$50.00
	学费	Form 1098-T/Student	\$55.00
	1031 置换	Form 8824	\$500.00
	逐项抵扣	Schedule A/ Itemized Deductions	\$150.00
401K/IRA/HSA 退休计划 Retirement Plan	退休储蓄缴款优惠	401K/IRA/HSA	\$50.00
受抚养人 Dependent	受抚养人	Dependent	\$50
	看护费用减免	Child& Dependent Care Credit	\$50

上述费用为 2026 年参考费用, 联系我们以获得最终报价。

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海外人士申报 Tax Declaration for Overseas Individuals	海外赠与申报	Form 3520	\$300.00
	海外薪资收入及减免	Form 2555 / Form 1116	\$150.00
	海外金融账户 FBAR 申报 (不超过 3 个账户, 超过则 \$30/账户)	Form 114 (Up to 3 accounts, \$30 for each additional account)	\$150.00
	海外资产信息 FATCA 申报 (不超过 3 个账户, 超过则 \$30/账户)	Form 8938 (Up to 3 accounts, \$30 for each additional account)	\$150.00
	申请外国人税号	ITIN Application	\$200.00

SE Tax Relief Services			
	服务内容 Service Item		单价 Unit Price
税务解决方案 Tax Resolution Services	授权书及案件初步评估咨询	Power of Attorney or Initial Case Evaluation Consulting	\$500
	个案评估与解决方案分析 - 个人	Case Evaluation & Analysis of Resolution Options - Individual	\$1,250-\$1,500
	个案评估与解决方案分析 - 企业	Case Evaluation & Analysis of Resolution Options - Business	\$1,750-\$2,500
	罚款减免	Penalty Abatement	\$500
	基本年度审计代理服务	Audit Representation Basic Per Year	\$3,000

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	公司报税服务内容 Business Annual Tax Return Service Item	单价 Unit Price
基础报税 Basic Tax Return	无活动, 零申报 (含一个州税) No Activity, Zero Filing (including one State)	\$500
	被动收入控股公司 Passive Holding/Rental including 5K-1 and 1 State	\$1,000
	佳誉提供财务报表 (含签发最多 5 个 K-1) Financial Statement base on JY Bookkeeping (issue up to 5 K-1)	\$1,000
	自行提供财务报表 (含签发最多 5 个 K-1) Provide Financial Statement other than JY (issue up to 5 K-1)	\$1,500
	延期 Tax Return Extension	\$100
	额外的州税 Additional State Tax Return	\$150
	出租物业 Rental Property	\$160
	投资收入/K-1 收入 Investment Income/ Received K-1	\$100
	发行额外的投资人损益表 Issue Additional Schedule K-1	\$100
	外国股东申报表 Form 5472 Information Return for Foreign-Owned U.S. Corporation	\$150
附加内容 Additional Services	Issue 1099-NEC/MISC/DIV/INT	\$35
	销售税申报 (州) State Sales Tax Reporting	\$200 per State
	销售税申报 (地方) Local Sales Tax Reporting	\$50 per Locality
	公司私有财产申报 Business Personal Property Listing	\$350
	调账 Book Adjustment	Start from \$300
	会计方法变更申请 From 3115 Change of accounting Method	\$1,000
	房地产专业人士/ 短期租赁漏洞的风险分析 Real Estate Professional /Short Term Rental Loophole Risk Analysis	\$500

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公司成立和解散 Business Incorporation and Dissolution	公司成立和申请 EIN Business Formation and EIN Application	\$300
	新公司开账户 Account Set Up	\$300
	公司解散 Business Dissolution	\$500
	S Corporation 申办 S Corporation Election	\$150
	S Corporation 撤销 S Corporation Revoke	\$200
	公司类型转换申办 Form 8832 Business Entity Election	\$150
	秘书处年报 Annual Report (Secretary)	\$100
	酒牌申请 ABC Alcohol Permit Application	\$500
	公司报销计划 Accountable Reimbursement Plan	\$100
	销售税免除证书 (北卡州) Certification of Exemption E595E (NC)	\$150
	更改公司地址 Change of Business Address	\$100
	股票买卖合同 Stock Purchase Agreement	\$300
	注册代理服务 Registration Agent	\$625/Year
	Virtual Office (Mail Forward and Receive etc.) 虚拟办公室 (代收信等服务)	Starting from \$75/month

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	商务地址 Business Address	虚拟办公室 Virtual Office	高级虚拟办公室 Virtual Office Plus
价格 Price	\$ 75.00/Month	\$ 165.00/Month	\$ 235.00/Month
可以放置电脑的专用办公桌 An assigned Desk where you can put your computer			
使用共享办公桌 Work at the shared desk			
为您的公司提供专业商务地址 Give your business the professional address it needs in a premier location			
可在正式文件上使用该地址并享受邮件转发服务 Use the address on your documents and have mail forwarded there			
工作时间免费取信 Free pick up during normal business hours			
50 页扫描文件, 超过收费\$0.35/页 50 page of scan request and US \$0.35 for each additional page			
代发信件 (2 day USPS Priority \$20/信) Mail Forwarding (2-day USPS Priority \$20/Mail)			
销毁文件 \$1/请求 \$1 each shred request			
30 天免费储存 超过收费\$0.10/邮件/天 Free storage for 30 days, \$0.10 per mail per day			

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