

Amy H Dong CPA CGA CPA (Delaware)

24 Windcrest Crt
Kanata, ON K2T 1B5
1 (613) 601-9486

www.crosstaxes.com
amydongcpa@crosstaxes.com

EXPAT TAX SERVICES

Canadian Currency

- Individual U.S. Tax Return

Non-resident Return -1040NR	\$415.00 plus
Resident Return - 1040	\$450.00 Plus
FINCEN Form 114 (FBAR) – up to 5 accounts	\$150.00
FATCA (Form 8938) – Up to 5 Accounts	\$75.00
State return – Varies by states	\$125.00 plus

- U.S. Corporate and Other Income Tax Returns

Foreign Corporation – 1120F treaty Return	\$650.00
U.S Partnership Returns – Form 1065	\$ 550.00 Plus
U.S. S Corporation _ Form 1120-S	\$850.00Plus
Foreign Trust returns – Form 3520 and 3520A	\$275.00 Plus

- Streamline procedure	\$ 1,250.00 plus
- Review of last year return and tax scenario	\$150.00 plus
- Tax consultation	\$125/hour
- Canadian Non-resident corporation	\$1,400+
- Canadian Departure Returns	\$275.00+
- Canadian Non-resident Section 216 tax Service	\$770.00+

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Additional Expat Tax Services

1. Additional Schedule C – \$85 (Sole Proprietor)
2. Additional Schedule D – \$85 (for up to 20 accounts)
3. Additional Schedule E – \$75 (income or loss from rental real estate, royalties, partnerships, S corporations, estates)
4. Schedule K-1 – \$60 (each additional after the 3 included in the base price)
5. Treaty Based Return Position Disclosure – Form 8833 – \$65
6. Reporting Foreign Trusts – Forms 3520 and 3520a – \$275.00
7. Reporting Passive Foreign Investment Company (PFIC) – Form 8621- \$150.00 per reported fund
8. Return of US Persons with Respect to Certain Foreign Corporations – Form 5471 – \$465
9. Amended Tax Returns – \$350
10. ITIN Processing – \$265 (Each additional – \$150)