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Invoice Date: 02/24/2020

Your 2019 tax return was prepared by Jose Gutierrez.

Description

Fee

Federal and Supplemental Forms

Form 1120S	- U.S. S Corp Income Tax Return, page 1
Form 1120S pg 2	- U.S. S Corp Income Tax Return, page 2
Form 1120S pg 3	- U.S. S Corp Income Tax Return, page 3
Form 1120S pg 4	- U.S. S Corp Income Tax Return, page 4
Form 1120S pg 5	- U.S. S Corp Income Tax Return, page 5
K-1 Letter	- Shareholder Letter
K-1 Letter	- Shareholder Letter
Schedule K-1	- Shareholder's Share of Income
Schedule K-1	- Shareholder's Share of Income
K-1_Dist	- Shareholder's Share of Distributions
K-1_Dist	- Shareholder's Share of Distributions
K-1 Wks QBI	- Qualified Business Income Wks for Shareholders
K-1 Wks QBI	- Qualified Business Income Wks for Shareholders
Form 1125-A	- Cost of Goods Sold
Form 8879-S	- E-File Signature Authorization for 1120S
FED DEPR Schedule	- Federal Depreciation Schedule
Next Year Depr	- Next Year Depreciation Schedule
Wks DIST	- Distribution Information
Wks M-2	- Schedule M-2 Worksheet
Wks QBI	- Qualified Business Income Worksheet
Wks SOWN	- Summary of Ownership Changes
Wks Tax/Lic	- Taxes and Licenses Worksheet
Statement 1120S	- Form 1120S - Itemized Other Income
Statement 1120S	- Form 1120S - Itemized Other Deduction
Statement Sch K	- Schedule K - Charitable Contributions
Statement Sch M2	- Schedule M2 - Accum Adj Acc Other Ded
Statement 1125A	- Form 1125A - Itemized Other Costs
Overflow	- Itemized Listing Attachment
Comparison	- Tax Year Comparison Sheet
K-K1 Comparison	- Comparison of Schedule K to K-1

Louisiana Forms

LA 620S	- Sub S Crp Income Tax Return
LA 620S pg 2	- Sub S Crp Income Tax Return pg 2
LA 620S pg 3	- Sub S Crp Income Tax Return pg 3
LA 620S pg 4	- Sub S Crp Income Tax Return pg 4
LA 620S pg 5	- Sub S Crp Income Tax Return pg 5
LA 620S pg 6	- Sub S Crp Income Tax Return pg 6
LA 620S pg 7	- Sub S Crp Income Tax Return pg 7

Description	Fee
LA 620S pg 8	- Sub S Crp Income Tax Return pg 8
LA 620S pg 9	- Sub S Crp Income Tax Return pg 9
LA 620S pg 10	- Sub S Crp Income Tax Return pg 10
LA 620S pg 11	- Sub S Crp Income Tax Return pg 11
LA 620S pg 12	- Sub S Crp Income Tax Return pg 12
LA 620S pg 13	- Sub S Crp Income Tax Return pg 13
LA 620S pg 14	- Sub S Crp Income Tax Return pg 14
LA 620S pg 15	- Sub S Crp Income Tax Return pg 15
LA 620S pg 16	- Sub S Crp Income Tax Return pg 16
LA 620S pg 17	- Sub S Crp Income Tax Return pg 17
LA EX_Wkst	- Sub S Crp Exclusion Worksheet
LA EX_Wkst pg 2	- Sub S Crp Exclusion Worksheet pg 2
LA8453C	- Corporation Income/Franchise Tax Declaration
LA620FIT	- Federal Income Tax Deduction Worksheet
LA6004	- Corporation Tax Electronic Payment Voucher
LA ATT_CT	- LA Schedule P, Line 15
LA PDF	- LA PDF
Total Forms : 54	Forms Subtotal \$ 850.00

Total Balance Due \$ 850.00