

Sheffield Accounting & Finance Services

Entity Structure, Tax Strategy & IRS Compliance Services

These services are designed to provide expert guidance on entity structure, tax positioning, and IRS compliance. Each engagement focuses on clarity, correction, and strategic financial positioning to support long-term business stability and tax efficiency.

Entity Structure Advisory: LLC vs S- Corp Analysis

Analysis of your current business structure to determine whether S- Corporation election is beneficial. Includes profit analysis, tax savings projection, compensation structure review, and clear recommendation based on your financial position.

Minimum Investment: \$225

S- Corporation Election Service (includes late election)

Preparation and guidance for electing S- Corporation tax treatment, including eligibility review, election timing evaluation, and preparation of IRS Form 2553. Late election preparation is included when applicable.

Minimum Investment: \$495

Entity Classification & Structural Correction Service (Form 8832)

Correction or modification of federal tax classification using IRS Form 8832. Includes review of current entity structure, identification of classification issues, and preparation of corrective filings.

Minimum Investment: \$650

EIN Registration Assistance

Professional assistance with obtaining an Employer Identification Number (EIN) from the IRS, ensuring proper entity registration and accurate setup for tax and banking purposes.

Minimum Investment: \$125

IRS Notice Review & Resolution Support

Professional review and interpretation of IRS notices, identification of discrepancies, and clear explanation of required next steps. Includes guidance and preparation support for resolving IRS issues.

Minimum Investment: \$195