

Basic Pillar Comparison Chart

FOR BUSINESS' UNDER \$300K IN REVENUE

| CAMPANDPARK | | | | | |
|----------------------------------|---------------------------|--|----------------------------|--|-------------------------|
| ACCOUNTING | Income Tax \$300/month | | Bookkeeping \$300/month | | Combined \$525/month |
| Income Tax Preparation | ✓ | | × | | ✓ |
| Income Tax Planning | ✓ | | × | | ✓ |
| Annual Financial Analysis Report | ✓ | | × | | ✓ |
| Unlimited Access | ✓ | | ✓ | | ✓ |
| Outsourced Accounting | × | | ✓ | | ✓ |
| Gusto Basic Assistance | × | | ✓ | | ✓ |
| | | | | | |

^{*}Additional services can be included: see Add-On Options



Add-On Options FOR BUSINESS' UNDER \$300K IN REVENUE

Step 1: Choose a Basic

Pillar Option

Step 2: Add any desired

Add-On services

Pricing \$150/month Bill Pay \$50/month **QBO Fees** Sales/Lodging Tax \$50/month Gusto Advanced \$75/month Management

Purchasing or Developing a RV Park or Campground?

We can help! Contact us for more information.



Additional Pricing Information

FOR BUSINESS' UNDER \$300K IN REVENUE

Tax Preparation and Tax Planning

Includes tax preparation for 2 tax returns (generally one business and one individual return) for Federal, State and Local filings. Additional returns are \$500 each. Tax planning is done twice a year if desired by client.

Outsourced Accounting

Monthly bookkeeping completed using QuickBooks Online. QBO fees invoiced separately.

Annual Financial Analysis Report Comprehensive analysis report prepared comparing your numbers for your most recently completed year against industry averages.

Unlimited Access

We want you to ask us your questions! You will have unlimited access to our Team via phone/email for all non-homework issues regarding the financial aspects of managing your Campground.

Gusto Basic Assistance

If you process your payroll through Gusto, we will provide support for any questions or assistance you may need as you manage your payroll.

Gusto Advance Management If you would prefer that we manage your Gusto payroll account, then this option is for you. We will enter your hours, add new employees, make sure everyone is paid on time, etc.

Bill Pay

Completed using bill.com. You send us the invoices, we will take care of processing the bills and sending out the payments. Additional software fees from bill.com will apply.

Sales/Lodging Tax

Completion of your sales/lodging tax returns.