

KING AND ASSOCIATES, CPA, P.C.  
CERTIFIED PUBLIC ACCOUNTANTS  
320 CARLETON AVE, SUITE 3500, C.ISLIP, NY 11722  
631-231-5336

~~FORM 2578-2016~~

March 31, 2015

RYAN & CATHERINE A. MCGARVEY  
92 BAYWAY AVENUE  
BRIGHTWATERS, NY 11718

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2014  
INDIVIDUAL INCOME TAX RETURNS, INCLUDING:

FORM 1040, U.S. INDIVIDUAL INCOME TAX RETURN  
SCHEDULE A, ITEMIZED DEDUCTIONS  
SCHEDULE B, INTEREST AND ORDINARY DIVIDENDS  
SCHEDULE D, CAPITAL GAINS AND LOSSES  
FORM 1040-V, PAYMENT VOUCHER  
FORM 2106, EMPLOYEE BUSINESS EXPENSES  
FORM 6251, ALTERNATIVE MINIMUM TAX  
FORM 8879, E-FILE SIGNATURE AUTHORIZATION  
FORM 8949 LT D, SALES AND DISP OF CAPITAL ASSETS  
FORM 8949 ST A, SALES AND DISP OF CAPITAL ASSETS  
FORM 8949 ST B, SALES AND OTHER DISP OF CAPITAL ASSETS  
FORM 8959, ADDITIONAL MEDICARE TAX  
FORM 8960, NET INVESTMENT INCOME TAX  
PPIN, PRACTITIONER PIN  
NY IT-201, RESIDENT INCOME TAX RETURN  
NY TR-579, E-FILE SIGNATURE AUTHORIZATION

TAX PREPARATION FEE

\$ 395.00

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Mr. & Mrs. Ryan and Catherine McGarvey  
92 Bayview Ave  
Brightwaters, NY 11718

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April 30, 2015

Invoice # 16500

	<u>Amount</u>
For professional services rendered	\$250.00
Preparation of S elections for corporation and tax planning regarding business set up.	
Balance due	<u>\$250.00</u>

The balance is due on or before May 15, 2015. Delinquent accounts will be charged a finance charge of 1% per month. Thank you for keeping your account current.

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May 30, 2015

Invoice # 16558

	<u>Amount</u>
For professional services rendered	\$200.00
Preparation of NYS employer registration, calculated paychecks and performed overall payroll form list.	
Previous balance	\$250.00
5/29/2015 Payment - Thank You	(\$250.00)
Balance due	<u>\$200.00</u>

The balance is due on or before June 15, 2015. Delinquent accounts will be charged a finance charge of 1% per month. Thank you for keeping your account current.

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July 01, 2015

Invoice # 16602

	<u>Amount</u>
For professional services rendered	\$70.00
Preparation of payroll for June 2015.	
Previous balance	\$200.00
Balance due	<u>\$270.00</u>

The balance is due on or before July 15, 2015. Delinquent accounts will be charged a finance charge of 1% per month. Thank you for keeping your account current.

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
70.00	200.00	0.00	0.00	0.00

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The McGarveys, Inc.  
92 Bayway Avenue  
Brightwaters,, NY 11718  
Mr. Ryan McGarvey

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August 03, 2015

In Reference To:

Invoice # 16655

	<u>Amount</u>
For professional services rendered	\$425.00
Preparation of the 2nd quarter payroll tax forms (form 941, NYS 45), payroll tax support for July 2015, and the electronic filing of the NYS 45 with NYS. Preparation of 2015 personal income taxes and tax projection for 2015.	
Balance due	<u>\$425.00</u>

The balance is due on or before August 15, 2015. Delinquent accounts will be charged a finance charge of 1% per month. Thank you for keeping your account current.

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August 31, 2015

Invoice # 16677

	<u>Amount</u>
For professional services rendered	\$450.00
Preparation of payroll for July 2015, tax projection of 3rd quarter tax estimate, and pension/tax planning.	
Previous balance	\$270.00
8/31/2015 Payment - Thank You	(\$425.00)
Balance due	<u>\$295.00</u>

The balance is due on or before September 15, 2015. Delinquent accounts will be charged a finance charge of 1% per month. Thank you for keeping your account current.

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October 01, 2015

Invoice # 16705

	<u>Amount</u>
For professional services rendered	\$325.00
Tax planning, new tax projection based upon payroll Ryan decided on and new income tax estimates. Analysis of QB file.	
Previous balance	\$295.00
9/29/2015 Payment - Thank You	(\$295.00)
Balance due	<u>\$325.00</u>

The balance is due on or before October 15, 2015. Delinquent accounts will be charged a finance charge of 1% per month. Thank you for keeping your account current.



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November 02, 2015

Invoice # 16742

	<u>Amount</u>
For professional services rendered	\$75.00
Preparation of 3rd quarter payroll tax filings (941, NY 45).	
Previous balance	\$325.00
10/31/2015 Payment - Thank You	(\$325.00)
Balance due	<u>\$75.00</u>

The balance is due on or before November 15, 2015. Delinquent accounts will be charged a finance charge of 1% per month. Thank you for keeping your account current.



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November 30, 2015

Invoice # 16783

	<u>Amount</u>
For professional services rendered	\$25.00
Payroll support for November payroll tax .	
Previous balance	\$75.00
Balance due	<u>\$100.00</u>

The balance is due on or before December 15, 2015. Delinquent accounts will be charged a finance charge of 1% per month. Thank you for keeping your account current.

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January 04, 2016

Invoice # 16819

	<u>Amount</u>
For professional services rendered	\$375.00
Payroll support for December payroll tax. Research entire of year of payroll tax payments made to NYS website and in quickbooks general ledger. Went on line to both NYS and EFTPS to schedule these payments. Redo of November payroll.	
Previous balance	\$100.00
Balance due	<u>\$475.00</u>

The balance is due on or before January 15, 2016. Delinquent accounts will be charged a finance charge of 1% per month. Thank you for keeping your account current.

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
375.00	25.00	75.00	0.00	0.00