

CORPORATE TAX COMPLIANCE SERVICES AGREEMENT

This Corporate Tax Compliance Services Agreement (the "Agreement") is entered into and made effective as of _____ (the "Effective Date"), by and between:

Service Provider: _____, with its principal place of business located at _____

(hereinafter referred to as the "Provider"),

AND

Client: _____, with its principal place of business located at _____

(hereinafter referred to as the "Client").

1. ENGAGEMENT OF SERVICES

The Client hereby engages the Provider to perform professional corporate tax compliance and preparation services as detailed herein, and the Provider agrees to perform such services in accordance with the terms and conditions of this Agreement.

2. SCOPE OF SERVICES

The Provider shall render the following tax compliance services to the Client:

1. Preparation of federal corporate income tax returns (Form _____) for the tax year(s) ending _____.
2. Preparation of state and local corporate income/franchise tax returns for the following jurisdictions:

_____.
3. Calculation and estimation of quarterly corporate tax liabilities and preparation of estimated payment vouchers.
4. Provision of routine, ongoing tax advisory consultations up to a maximum of _____ hours per month.

3. CLIENT RESPONSIBILITIES

The Client agrees to provide the Provider with all necessary financial records, trial balances, general ledgers, statements, and schedules on or before _____. The Provider is not responsible for any late filing penalties, interest charges, or unfavorable tax consequences resulting from the Client's failure to provide accurate, complete, or timely financial information.

4. FEES AND PAYMENT

1. **Fixed Fee:** For the primary tax compliance services, the Client shall pay the Provider a fixed fee of _____, payable as follows:

2. **Hourly Rate:** Any additional services outside the scope defined in Section 2 of this Agreement will be billed at an hourly rate of _____ per hour.

3. **Invoicing:** Invoices are due and payable within _____ days from the invoice date.

5. TERM AND TERMINATION

1. This Agreement shall commence on the Effective Date and shall remain in effect until the completion of all services specified herein, unless terminated earlier.

2. Either party may terminate this Agreement at any time, with or without cause, by providing _____ days prior written notice to the other party.

6. CONFIDENTIALITY AND DATA PROTECTION

The Provider shall maintain the strict confidentiality of all proprietary, financial, and personal information provided by the Client. The Provider shall not disclose, share, or use any Client information for any purpose other than the performance of services under this Agreement, except as required by law or judicial process.

7. LIMITATION OF LIABILITY

The total liability of the Provider to the Client for any claim, loss, or damage arising out of or in connection with the performance of services under this Agreement shall be limited to the total fees paid by the Client to the Provider under this Agreement.

8. GOVERNING LAW AND JURISDICTION

This Agreement shall be governed by, and construed in accordance with, the laws of the State of _____, without regard to its conflict of law principles. Any legal action or proceeding arising under this Agreement shall be brought exclusively in the courts located in _____.

IN WITNESS WHEREOF, the parties hereto have executed this Corporate Tax Compliance Services Agreement as of the Effective Date.

PROVIDER:

CLIENT:

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

PRINTED NAME

PRINTED NAME

TITLE

TITLE

DATE

DATE