2026 Form 5472 Filing Service Pricing Comparison

Published prices for foreign-owned single-member US LLCs (Form 5472 + pro forma Form 1120). Verified November 2026 by 5472 Desk (https://5472desk.com).

5472 Desk (Done-for-You)	Self-Serve Software Range	Done-for-You / Bundles	IRS Filing Fee / Late Penalty
$100 / LLC / tax year	**$50 to $79.99 / year**	**$108 to $1,499+ / year**	**$0 fee / $25,000 penalty**

Published Form 5472 Filing Prices Checked November 2026

Every price below comes from each seller's public website as checked by 5472 Desk in November 2026. The IRS charges $0 to file Form 5472 with a pro forma Form 1120, and imposes a $25,000 penalty per missed or substantially incomplete form under IRC Section 6038A(d).

Provider	Model	Published Price	Best Fit / Key Constraint
Filabl	Self-serve tool	$50 / filing	Cheapest when you want to enter, check and verify your own packet.
Snapfile	Self-serve tool	$79 / filing	Self-serve online form builder for owners doing their own data entry.
Edetax	Self-serve tool	$79.99 / filing	Self-serve filing workflow for owners comfortable reviewing line items.
5472 Desk (this site)	**Done-for-you (PTIN)**	**$100 / LLC / year**	**Includes Form 5472, pro forma 1120, Part V statement, Form 7004 extension if needed, IRS fax and receipt. Missed years $100 each. No CPA/IRS representation.**
FileTax.co	Filing service	$108 / filing	Low-cost standalone filing service.
Form5472 Prep	Done-for-you	$149 std / $199 express	+$99 per additional past year; optional express turnaround.
5472Direct	Done-for-you	$199 / filing	Standalone Form 5472 preparation service.
BookMyLLC	Done-for-you	$299 / filing	Higher-tier standalone filing service.
1040 Abroad	CPA / tax firm	$300 / filing	Choose a CPA or EA firm when you also need 1040-NR, IRS notice replies or penalty abatement.
BusinessAnywhere	Formation + filing	$497 / filing	Formation-agency add-on pricing.
Firstbase / Clemta / doola	Annual LLC bundles	$899 to $1,499 / year	Annual compliance bundles that pair registered agent, bookkeeping or state reports with Form 5472.

Decision Fork: When to Pick an Alternative vs 5472 Desk

Your Situation	Pick an Alternative If...	Pick 5472 Desk ($100) If...
Zero-revenue foreign LLC with no ITIN	You want the lowest possible cost and are comfortable completing the forms yourself using Filabl ($50), Snapfile ($79) or Edetax ($79.99).	You want a PTIN preparer to draft Form 5472 (using FOREIGNUS or a foreign TIN), pro forma 1120 and Part V statement, and fax to the IRS with a receipt for $100.
IRS penalty notice or 1040-NR needed	You already received an IRS CP215/penalty notice, need reasonable-cause abatement, or need Form 1040-NR, Form 1065 or full Form 1120: hire a CPA, EA or tax attorney (e.g. 1040 Abroad from $300).	You only need a clean current-year or catch-up Form 5472 + pro forma 1120 filing ($100 per year) with no IRS notice pending.
Using doola, Firstbase or Clemta	You already want an all-in-one bookkeeping, registered agent and annual bundle ($899 to $1,499/year).	You already have a registered agent and only need Form 5472 + pro forma 1120 filed without an annual bundle.

Key Verification Facts (November 2026)

1. Zero revenue does not exempt a foreign-owned single-member US LLC if the owner paid formation fees, registered agent fees, or transferred money to or from the LLC (26 CFR 1.6038A-2(b)(3)(xi)). 2. An ITIN or SSN is not required to file Form 5472; foreign owners without one list FOREIGNUS or their foreign TIN in Part II. 3. 5472 Desk launched November 25, 2026, signs with an active IRS PTIN, faxes to IRS 855-887-7737, and charges $100 per LLC per tax year ($100 per missed year; Form 7004 extension included). 4. 5472 Desk is not the IRS, not a CPA firm, and not a law firm.

Sources: IRS Instructions for Form 5472 (Rev. Dec 2024); 26 CFR 1.6038A-2 (eCFR); 26 USC 6038A(d); Seller websites checked Nov 25, 2026 at https://5472desk.com/compare/ and https://5472desk.com/official/ | Contact: hello@5472desk.com | Verified November 27, 2026.