

Rates

2016 Service Price Schedule*

Personal Tax Returns

Form 1040, Minimum fee	200
more than 4 W-2s, each	20
more than 3 1099-Rs, each	20
Schedule A	75
Schedule B	50
Schedule C (Sole Proprietorship)	200
Schedule D	90
Schedule E - per property	125
Schedule E, Page 2, per K-1/if we do the return generating them	50/35
Schedule EIC/Form 8867	90
Schedule SE	50
Form 1040-ES Estimated Tax Forms	50
Form 1040X	200
Form 2106 Employee Business Exp.	75
Form 2441 Child Care	75
Form 3903 Moving Expenses	75
Form 4562 Depreciation, current	75
Depreciation schedule per new asset	10
Form 4797 Business Asset Sale	100
Form 4868 Extension of Time to File	75
Form 5329 Add'l Taxes of Qualified Plans	100
Form 6251 Alternative Tax	200
Form 6252 Installment Sale, sale year	200
Form 6252 Installment Sale, subsequent year	100
Form 8283 Non Cash contributions, for each page	80
Form 8606 Nondeductible IRAs	75
Form 8812 Additional Child Tax Credit	25
Form 8829 Home Office	100
Form 8863 Education Credits	75
Form 8949, per transaction	5
Form 8960 Net Investment Income Surtax	200
Form 8962 Premium Tax Credit	100
Form 8965 Health Coverage Exemption	100
NOL Worksheets	150

Business Returns-Minimum Fees:

Form 1120/1120S Corporate	475
Form 1065 LLC/Partnership	475
Form 4562 Depreciation, current	75
Depreciation schedule per new asset	10
Form 4797 Business Asset Sale	150
Form 6252 Installment Sale, sale year	200
Form 6252 Installment Sale, subsequent year	100
Schedule K-1, each	75
Form 7004 Extension of Time to File	75

Special Tax Returns:

States, each, individual	115
States, each, 1065	115
States, each, 1120	120

Other:

Payroll	\$85 per hr
Bookkeeping	\$80 per hr
Payroll tax forms, 940, 941/944, SUTA/WC, each	50
W-2s/W-3, each	7
1099s, each	7

***These are minimum fees based upon neat & complete information. Additional fees will be charged for other forms, bookkeeping or to summarize information.**