

Minimum Fee Schedule 2023 Tax Returns

1040/PA40-R

Federal and Pennsylvania Base Fee

\$235

General Forms

W-2/1099	Wages/Pension/Misc Income.....	10
1040ES	Estimated Vouchers.....	15
1040V	Payment Voucher.....	10
1040X	Amended Return.....	150
A	Itemized Deductions.....	50
B	Interest (per item).....	6
B	Dividends (per item).....	8
C	Business Income.....	100
D	Capital Gains.....	25
	Each Item.....	8
E	Rental/Partnership/S-Corp.....	35
	Each K-1.....	45
H	Household Employment Taxes.....	50
SE	Self-Employment Tax.....	15

Specialized Forms

1045	Net Operating Loss.....	150
2210	Underpayment Penalty.....	10
3903	Moving Expenses.....	25
4562	Depreciation.....	15
	Each Item.....	3
4797	Sale of Business Assets.....	30
4868	Automatic Extension.....	50
4952	Investment Interest.....	25
5695	Residential Energy Credits.....	35
6198	At Risk Limitations.....	10
6251	Alternative Minimum Tax.....	25
6252	Installment Sale.....	25
8283	Non Cash Charitable.....	40
8453	Electronic Filing.....	<i>FREE</i>
8582	Passive Losses.....	85
8812	Additional Child Tax Credit.....	25
8829	Office in Home.....	50
8867	Due Diligence.....	25
8889	Health Savings Accounts.....	25
8959	Additional Medicare Tax.....	35
8960	Net Investment Income Tax.....	35
8962	Health Care Tax Credit.....	50
8995	QBI Deduction- Simplified.....	50
8995-A	QBI Deduction - Long Form.....	100
9465	Installment Agreement.....	25

Retirement Items

5329	Early Withdrawal.....	30
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8606	Non Deductible IRA.....	25
	Traditional/Roth IRA.....	15
	SEP/Keogh/SIMPLE Calc.....	35
	With Employees.....	75
	Min. Distribution Calculation.....	35
	Social Security.....	10

Tax Credits

EIC	Earned Income.....	35
1116	Foreign Tax.....	15
2441	Child Care.....	25
3800	General Business Credits.....	20
8839	Adoption Credits.....	50
8853	Archer MSAs/LT Care Ins.....	25
8863	Education Credits.....	35
8936	Electric Vehicle Credit.....	75
8941	Employer Health Ins...\$120-\$200/hr	

Adjustments To Income

	Educator Expenses.....	10
	SE Health Insurance.....	10
	Student Loan Interest.....	10
8917	Tuition and Fees Deduction.....	25

State/Local/Other Items

PA-40ES	Estimated Vouchers.....	20
PA UE-1	Business Expense.....	15
PA O	Tuition Account Contribution ...	10
PA 1000	Property Tax/Rent Rebate.....	50
	PA Use Tax.....	10
	Out-of-State Return.....	50
	Local Return.....	25
	Local Estimated Vouchers.....	25
	MFS Calculation.....	25
	Federal/PA Paper Returns.....	35
	Extra Copy of Return.....	25
	Rerun Fee.....	50
	W-4 Calculation.....	50
	Audit Rep.....	\$120-\$200/hr
	Additional Time.....	\$120-\$200/hr

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