

Minimum Fee Schedule 2017 Tax Returns

1040/PA40-R

Federal and Pennsylvania Base Fee

\$160

General Forms

W-2/1099	Wages/Pension/Misc Income	5
1040ES	Estimated Vouchers	10
1040V	Payment Voucher	5
1040X	Amended Return	125
A	Itemized Deductions	50
B	Interest (per item)	5
B	Dividends (per item)	7
C	Business Income	100
C-EZ	Business Income	40
D	Capital Gains	25
	Each Item	7
E	Rental/Partnership/S-Corp	35
	Each K-1	45
H	Household Employment Taxes	50
M	Work/Retiree Credits	10
SE	Self-Employment Tax	15

Specialized Forms

1045	Net Operating Loss	150
2106	Employee Business Expense	30
2106-EZ	Employee Business Expense	15
2210	Underpayment Penalty	10
3903	Moving Expenses	25
4562	Depreciation	15
	Each Item	3
4797	Sale of Business Assets	30
4868	Automatic Extension	25
4952	Investment Interest	25
5695	Residential Energy Credits	25
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	10
8829	Office in Home	50
8889	Health Savings Accounts	25
8959	Additional Medicare Tax	35
8960	Net Investment Income Tax	35
8962	Health Care Tax Credit	50
8965	Health Coverage Exemption	25
	Shared Responsibility Wkst	25
9465	Installment Agreement	25

Retirement Items

5329	Early Withdrawal	30
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
8941	Employer Health Ins...\$160-\$180/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	15
PA UE-1	Business Expense	15
PA O	Tuition Account Contribution	10
PA 1000	Property Tax/Rent Rebate	25
	PA Use Tax	10
	Out-of-State Return	50
	Local Return	25
	Local Estimated Vouchers	25
	MFS Calculation	25
	Federal/PA Paper Returns	15
	Extra Copy of Return	25
	Rerun Fee	50
	W-4 Calculation	50
	Audit Rep	\$160-\$180/hr
	Additional Time	\$160-\$180/hr

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