

## KEMP HARVEST TAX SERVICES TAX PREPARATION FEE SCHEDULE

TYPE OF RETURN	KEMP CLIENT	NON-KEMP CLIENT
<b>Individual 1040 Returns (Federal &amp; One State)</b> Up to 5 W2's per return, each additional W2 is \$10.00 Completed and finalized within 1 hour Basic return only, individual schedules billed per below fee schedule	\$95.00	\$155.00
<b>Individual 1040 Returns</b> Hourly rate for time exceeding 1 hour	\$108.00	\$108.00
<b>Individual 1040 Returns for Qualified Dependents</b> State & Federal Local return fees apply (\$25 each) Must be financially dependent on filer per IRS regulations and filer's return must accompany qualified dependents return.	\$50.00	\$75.00
<b>Schedule A</b>	\$10.00	\$10.00
<b>Schedule B</b> Up to 5 items / Over 5 items	\$5.00/ \$15.00	\$5.00/ \$15.00
<b>Schedule D</b> Up to 5 transactions / 5-10 transactions / 10+ transactions	\$15.00/ \$25.00/ \$50.00	\$15.00/ \$25.00/ \$50.00
<b>Schedule K1</b>	\$25.00 each	\$25.00 each
<b>Schedule K1 – Energy</b>	\$100 .00 each	\$100.00 each
<b>Child &amp; Dependent Care</b>	\$10.00	\$10.00
<b>Adoption</b>	\$25.00 Per child	\$25.00 Per child
<b>Education Credit</b>	\$25.00 per student	\$25.00 per student
<b>Earned Income Credit</b>	\$50.00	\$50.00
<b>1099-G (Gambling Form)</b> Up to 5 1099-G's for \$25, each additional form is \$5	\$25.00 for 5, \$5 each for additional	\$25.00 for 5, \$5 each for additional

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<b>Individual Additional State Returns</b> Rate is additional and per additional state	\$50.00 each	\$50.00 each
<b>State Rebate Programs</b> Example: PA Property Tax Rebate	\$25.00 each	\$25.00 each
<b>Local Return</b> Rate is per local return and in addition to state and federal costs	\$25.00 each	\$25.00 each
<b>Schedule C, Schedule E or Schedule F</b>	\$85.00 each	\$95.00 each
<b>Combination of any 2: Schedule C, Schedule E, Schedule F</b>	\$150.00 each	\$150.00 each
<b>Combination of any 3: Schedule C, Schedule E, Schedule F</b>	\$200.00 each	\$200.00 each
<b>Business Returns – 1020, 1065, etc.</b> Does not include individual 1040 Return	\$250.00	\$350.00
<b>Business Use of Home</b>	\$25.00	\$25.00
<b>Amended Returns</b> Original return prepared by Kemp If amended due to Kemp omission	\$0.00	\$0.00
<b>Amended Returns</b> Original return prepared by Kemp If amended due to client omission	\$75.00	\$100.00
<b>Amended Returns</b> Original return not prepared by Kemp If amended due to client omission	Pricing based on above fee schedule	Pricing based on above fee schedule