

KEMP HARVEST TAX SERVICES TAX PREPARATION FEE SCHEDULE

TYPE OF RETURN	KEMP CLIENT	NON-KEMP CLIENT
Individual 1040 Returns (Federal & One State) 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
Individual 1040 Returns Hourly rate for time exceeding 1 hour	\$108.00	\$108.00
Individual 1040 Returns for Qualified Dependents 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
Schedule A	\$10.00	\$10.00
Schedule B Up to 5 items / Over 5 items	\$5.00/ \$15.00	\$5.00/ \$15.00
Schedule D Up to 5 transactions / 5-10 transactions / 10+ transactions	\$15.00/ \$25.00/ \$50.00	\$15.00/ \$25.00/ \$50.00
Schedule K1	\$25.00 each	\$25.00 each
Schedule K1 – Energy	\$100.00 each	\$100.00 each
Child & Dependent Care	\$10.00	\$10.00
Adoption	\$25.00 Per child	\$25.00 Per child
Education Credit	\$25.00 per student	\$25.00 per student
Earned Income Credit	\$50.00	\$50.00
1099-G (Gambling Form) 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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Individual Additional State Returns Rate is additional and per additional state	\$50.00 each	\$50.00 each
State Rebate Programs Example: PA Property Tax Rebate	\$25.00 each	\$25.00 each
Local Return Rate is per local return and in addition to state and federal costs	\$25.00 each	\$25.00 each
Schedule C, Schedule E or Schedule F	\$85.00 each	\$95.00 each
Combination of any 2: Schedule C, Schedule E, Schedule F	\$150.00 each	\$150.00 each
Combination of any 3: Schedule C, Schedule E, Schedule F	\$200.00 each	\$200.00 each
Business Returns – 1020, 1065, etc. Does not include individual 1040 Return	\$250.00	\$350.00
Business Use of Home	\$25.00	\$25.00
Amended Returns Original return prepared by Kemp If amended due to Kemp omission	\$0.00	\$0.00
Amended Returns Original return prepared by Kemp If amended due to client omission	\$75.00	\$100.00
Amended Returns Original return not prepared by Kemp If amended due to client omission	Pricing based on above fee schedule	Pricing based on above fee schedule