

## 2017 Tax Preparation Price List

Current Write-Up clients receive 15% off listed prices

Simple Individual Tax Return	
Form 1040-EZ	\$75
Standard Deduction	free
State	\$50
E-file	free
<b>Total</b>	<b>\$125</b>
Typical Individual Tax Return	
Form 1040	\$150
Schedule A	\$60
Other minor forms (child care, cap gains, etc.)	\$50
State	\$50
E-file	free
<b>Total</b>	<b>\$310</b>

Typical Sole Proprietor Return	
Form 1040	\$150
Schedule A	\$60
Schedule C	\$125
Form 4562 Depreciation	\$30
Form 8829 Business Use of Home	\$30
Other minor forms (child care, cap gains, etc.)	\$75
State	\$50
E-file	free
<b>Total</b>	<b>\$520</b>

Form	Title	Price
706	Estate (and Generation-Skipping Transfer) Tax Return	Varies (hourly rate)
990	Tax Exempt Organization	\$700 minimum*
1040	U.S. Individual Income Tax Return	\$150 per form
1040 Schedule A	Itemized Deductions	\$60 per form
1040 Schedule B	Interest and Ordinary Dividends	\$5 per item
1040 Schedule C	Profit or Loss from Business (Sole Proprietorship)	\$125 per business
1040 Schedule D	Capital Gains and Losses	\$10 per item (\$25 minimum)
1040 Schedule E (pg1)	Supplemental Income and Loss (Page 1 Rental Properties)	\$100 per rental**
1040 Schedule E (pg2)	Supplemental Income and Loss (Page 2 Partnerships/ S Corps)	\$25 per form
1040 Schedule EIC	Earned Income Credit	\$50 per form
1040 Schedule F	Profit or Loss from farming	\$125 per form**
1040 Schedule H	Household Employment Taxes (Nanny Tax)	\$40 per form
1040 Schedule R	Credit for the Elderly or the Disabled	\$25 per form
1040 Schedule SE	Self-Employment Tax	\$25 per form
1040-A	U.S. Individual Income Tax Return	\$150 per form
1040-ES	Estimated Tax for Individuals	\$35 per form
1040-EZ	Return for Single and Joint Filers With No Dependents	\$75 per form
1040-X	Amended U.S. Individual Income Tax Return	\$150 per form
1041	U.S. Income Tax Return for Estates and Trusts	\$550 minimum*
1045	Application for Tentative Refund	\$200 per form
1065	U.S. Return of Partnership Income	\$675 minimum*
1096	Annual Summary and Transmittal of U.S. Info Returns	\$50 per form
1099	Miscellaneous Income	\$7 per contractor
1116	Foreign Tax Credit (Individual, Estate, or Trust)	\$40 per form
1118	Foreign Tax Credit (Corporation)	\$50 per form
1120	U.S. Corporation Income Tax Return	\$900 minimum*

\*Prices based on complexity of return

\*\*Any additional accounting services and consultation will be charged at \$75 per hour

1120-S	U.S. Income Tax Return for an S Corporation	\$850 minimum*
2106	Employee Business Expense	\$40 per form
2210	Underpayment of Estimated Tax	\$30 per form
2441	Child and Dependent Care Expense	\$25 per form
2555	Foreign Earned Income	\$75 per form
3800	General Business Credit	\$40 per form
3903	Moving Expenses	\$30 per form
4136	Credit for Federal Tax Paid on Fuels	\$25 per form
4137	Tax on Unreported Tips	\$20 per form
4562	Depreciation and Amortization	\$10 per item (\$30 minimum)
4684	Casualties and Thefts	\$50 per casualty/theft
4797	Sale of Business Property	\$50 per item
4835	Farm Rental Income and Expenses	\$50 per item
4868	Application for Extension to File U.S. Individual Return	\$50 per form
4952	Investment Interest Expense Deduction	\$30 per form
4972	Tax on Lump-Sum Distributions	\$75 per form
5329	Additional Taxes Attributable to Qualified Retirement Plans	\$30 per form
5405	First Time Homebuyers Credit	\$25 per form
5695	Residential Energy Credits	\$25 per form
6198	At Risk Limitations	\$25 per form
6251	AMT Alternative Minimum Tax	\$35 per form
6252	Installment Sale Income (first year)	\$100 per form
6252	Installment Sale Income (subsequent years)	\$25 per form
6781	Gain or loss from Section 1256 Contracts and Straddles	\$10 per item (\$30 minimum)
8283	Non Cash Charitable Contributions	\$30 per form
8332	Exemption Release Divorced or Separated Parents	\$20 per form
8379	Injured Spouse Claim and Allocation	\$25 per form
8582	Passive Activity Loss Limitations	\$35 per form
8606	Nondeductible IRA	\$25 per form
8615	Tax for Children under 18 who have Investment Income	\$25 per form
8801	Credit for Prior Year Minimum Tax	\$35 per form
8812	Additional Child Credit	\$25 per form
8814	Parent's Election to Report Child's Interest and Dividends	\$20 per form
8824	Like Kind Exchanges	\$100 per form
8829	Business Use of Home (Simplified Option)	\$30 per form
8834	Qualified Electric Vehicle Credit	\$25 per form
8839	Qualified Adoption Expenses	\$30 per form
8846	Credit for Employer Soc. Sec. and Medicare taxes on tips	\$25 per form
8853	Archer MSAs and Long-Term Care Insurance Contracts	\$25 per form
8863	Education Credits	\$25 per form
8880	Qualified Retirement Savings Contribution Credit	\$10 per form
8889	Health Savings Account	\$20 per form
8910	Alternative Motor Vehicle Credit	\$25 per form
8917	Tuition & Fees Deduction	\$10 per form
8938	Statement of Foreign Assets	\$35 per form
8949	Sales and Other Dispositions of Assets	\$5 per item
8959	0.9% \$200,000 Employment Tax (additional Medicare Tax)	\$25 per form
8960	3.8% Net Investment Income Tax	\$25 per form
K-1s	Inc, Loss, Div. of Partners or Shareholders	\$25.00
	E-file	free
Sale of Home	Sale of your Home Worksheet	\$30 per form
Rush Fee	For items received after April 1	20% of total

\*Prices based on complexity of return

\*\*Any additional accounting services and consultation will be charged at \$75 per hour